



INVOICE

BILL TO:
MAGNUM LOGISTICS INC
3000 7TH AVE NORTH
FARGO, ND 58102

INVOICE DATE: 04/24/2025
INVOICE #: R87763
TERMS: NET 30
DUE DATE: 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		1225 Industrial Park Dr SE, Bemidji, MN 56601 - 1400 West Market St Receiving Dock, Troy, OH 45373			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

AFTER HOURS
800-726-1759
TRACKING@MAGNUMLOG.COM



3000 7TH AVE N
PO BOX 2023
FARGO, ND 58107-2023
PHONE: 701-293-8082
FAX: 701-293-8039
BOOKING

LOAD CONFIRMATION

OPERATIONS
800-726-1759
LOGISTICS_TEAM@MAGNUMLOG.COM

Order #: 46527974

Trailer Type: DryVanTrailer

Carrier Information
Carrier: ZIGI FREIGHT INC DBA ROYAL3 INC Phone: Fax: Attn: BONNIE X MC Number: MC944686

Reference Numbers
PO: 2227131 SID: 100543

Stop Information

Load At

AMERICAN GRAGE DOOR SUPPLY
1225 INDUSTRIAL PARK DR SE
Bemidji, MN 56601

Contact:

Phone:

Instructions:

Commodity: SS TRACK SETS

Earliest date: 04/23/25 13:00

Latest date: 04/23/25 16:30

Pieces

Weight

4 PCS

10,000 LBS

Deliver To

CLOPAY CORPORATION
1400 WEST MARKET ST RECEIVING DOCK
Troy, OH 45373

Contact: LORIE LINDSEY

Phone: 937-440-6338

Instructions:

Commodity: SS TRACK SETS

Earliest date: 04/24/25 8:00

Latest date: 04/24/25 15:00

Pieces

Weight

4 PCS

10,000 LBS

4 PCS

10,000 LBS

Remarks

yes vr

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by Magnum or customers of Magnum are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.

Please email Bill of Ladings and Invoice to Logistics_accounting@magnumlog.com

Pallet / Lumper / POD / Carrier Invoices due upon completion of the load. **\$100 rate reduction** if 30 days past the completion date.

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Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between Magnum, hereafter referred to as BROKER, and ZIGI FREIGHT INC DBA ROYAL3 INC. hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 46527974 will move at the following rate:

Carrier agrees that it maintains the applicable and valid insurance that covers at least \$100,000.00 in cargo insurance and \$1,000,000.00 in automobile liability coverage.

All loads MUST be sealed at origin by shipper or driver with a seal number noted on the bill of lading. The driver is responsible for re-sealing the trailer at each pick and drop location if there are additional stops on the shipment. If the shipment arrives at the destination with a tampered seal or without seal intact, the Carrier shall be liable for any shortage or damage claims with respect to the shipment, and the Shipper, on its sole discretion, shall have the right to deem the entire shipment damaged, contaminated, and unsalvageable without the need for inspection and Carrier shall be liable for the full value of the shipment. Carrier agrees that in transporting the shipment, Carrier will be in compliance with U.S. DOT, FDA, CARB, and EPA regulations where applicable to the operations of transporting the shipment.

Pay Information

Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,700.00	FLT	\$1,700.00
Total Pay:				\$1,700.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature:

Date:

ZIGI FREIGHT INC DBA ROYAL3 INC

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All weights given are accurate to our knowledge at the time of booking but are subject to change up to the legal limit. Carrier agrees to haul this shipment up to the legal gross weight of 80,000lbs. There will be no rate adjustments made due to weight discrepancies.

ALL LOADS SUBJECT TO ELECTRONIC TRACKING

Driver must accept tracking, failure will result in a \$100 rate reduction on this load. Expedites/Team loads are subject to a \$250 rate con reduction for failing to track.

\$10 fee charged for any T-check / Relay code issued during this transit.

By accepting this shipment, Carrier agrees that the driver has consented to receiving text messages or phone calls from Magnum. Each driver has provided all needed consents to receiving text messages and phone calls from Broker and allowing Broker and its Vendors to track the driver's location throughout the process of transporting the shipment. Carrier shall comply with all applicable laws, relating to the collection, use, storage, retention, disclosure and disposal of any information Carrier provides to Broker, Including information regarding the drivers transporting shipments. Carrier shall indemnify, defend, and hold Broker and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions, and expenses arising out of or in connection with Carriers breach of this section. This Section shall survive the expiration or termination of the Agreement between the Broker and Carrier

STRAIGHT BILL OF LADING - Original-Not Negotiable

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rate classifications and rules that have been established by the carrier and are available to the shipper, on request. Rev. 9/11

MAGNUM

PO Box 2023, Fargo, ND 58107-2023 800-726-8952 www.magnumlog.com

5006152 MAGNUMLOG.COM

Pits/HU

Loose

Pit Spots

Linear Ft

DATE:

4/23/2025

Shipper:	Name:	AMERICAN GARAGE DOOR SUPPLY	Consignee:	Name:	CLOPAY CORPORATION
	Address:	1225 INDUSTRIAL PARK DRIVE SE		Address:	1400 WEST MARKET ST.
		BEMIDJI ST MN Zip: 56601			SHIPPING / RECEIVING LANE
	Customer #	TL ACCT: AMEBEM02		City:	TROY State: OH Zip: 45373
Bill To:	Name:		Terms:	Telephone Number:	937-526-4301
	Address:			Contact Name:	LORIE LINDSEY
	City:			Freight Charges:	Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/>
	State:			****Freight Charges are Prepaid unless collect box is checked****	
	Zip:			COD Amount \$	Cash or Certified Funds <input type="checkbox"/>
Shipper's Reference No.	SO 100543			COD Fee	Customer Check <input type="checkbox"/>
Consignee's Reference/PO No.	2227131			Prepaid <input type="checkbox"/>	
				Collect <input type="checkbox"/>	
			Remit To:	Name:	
				Address:	
				City:	
				State:	
				Zip:	

List Hazardous Material as a separate line item.

Mark "X" to designate Hazardous Materials as defined in Department of Transportation Regulations.

# of Skids	# of PCS	* Haz MAT	Description of Articles	Class	Weight
4			PLT - SS HL TRACK SETS	85	5,165
			NMFC 95190-08		
			NO STACK		
			PER JOYCE NOE QUOTE 4/22/2025		
4		Protect from freeze Yes <input type="checkbox"/> No <input type="checkbox"/>			5165
TOTAL					TOTAL

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The provisions of this item apply only when rates are not agreed to in writing between carrier and shipper and/or the payor of the freight charges has established neither credit privileges nor a credit account with carrier at the time of shipment pickup.

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery

FOR FREIGHT COLLECT SHIPMENTS:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Shipper Certification Carrier Certification

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the department of transportation.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

Per _____ Package Nos. _____

SHIPPER SIGNATURE DATE PICKUP TIME
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER.)

AMGDS *[Signature]*

DATE: 4/23/2025

****DRIVERS COPY****

Brad Heaton
Heaton 4-24-25

DRIVER SIGNATURE DATE No. OF HANDLING UNITS

MAGX *[Signature]* DATE: 4/23/25