



INVOICE

BILL TO:
FIFTH WHEEL FREIGHT
4460 44TH STREET SE STE D
KENTWOOD, MI 49503

INVOICE DATE: 05/05/2025
INVOICE #: R89161
TERMS: NET 30
DUE DATE: 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		4608 S. 25th St, Norfolk, NE 68701 - 1600 Woodhurst Lane, Albemarle, NC 28001			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



FIFTH WHEEL FREIGHT, LLC
4460 44TH STREET SE
SUITE D
KENTWOOD MI 49512

PRO # 560330

Rate Confirmation

05/01/25 08:34:36 (EST)

F
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AADEN QUINN
(616) 965-7277 X 1040 (p)
(616) 600-8941 (f) (616) 600-8941 (c)
quinna@fwf.com

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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: PHIL
(630) 485-6980 (f)
MC # 944686 Truck # 742
DOT 2828543 Trailer # H03258
Driver NATHAN Cell # (818) 314-1485

Size & Type: 53' VAN
Pieces:
Straps/Chains Required

Description: STEEL BINS
Weight: 43000

Miles: 1257

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2300.00	DIAL 1, X 8050 WITH ANY QUESTIONS OR COMMENTS. LOAD MUST BE FULLY SECURED BEFORE AND UPON DELIVERY. DRIVER MUST ACCEPT MACROPOINT OR IS SUBJECT TO REDUCTION. FWF DOES NOT PAY DETENTION. DRIVER MUST CALL AHEAD NO MORE THAN 1 HOUR AFTER PICKUP OR DELIVERY, WITH SIGNED IN AND OUT TIMES FOR DETENTION APPROVAL FROM CUSTOMER. MUST CALL AHEAD TO RECEIVER TO COORDINATE OFFLOADING.
MACROPOINT ACCEPTANCE	100.00	
TOTAL RATE	2400.00	

PICK 1

KING STEEL WAREHOUSE
4608 S. 25TH ST
NORFOLK NE 68701
Hours : 0700-1500
Phone/Contact: (402) 371-3021
need atleast 5 straps

Appointment 05/02/25 @ 10:00
Appt Notes: APPT @ 1000
Seal # 630-485-7370X142
Ref # 228380

STOP 1

ENFORGE LLC
1600 WOODHURST LANE
ALBEMARLE NC 28001
Hours : 0700-1400
Phone/Contact: (704) 983-4146

Appointment 05/05/25
Appt Notes: FCFs
Seal # 630-485-7370X142

Load must be fully secured before and upon delivery.
Driver must accept tracking link or is subject to reduction.
Late pickup or delivery could result in rate reduction.
Double brokering is strictly prohibited and will result in non-payment.
All loads are driver load and count. If BOL says otherwise, reach out to FWF rep before leaving the shipper. Carrier must ensure all items on BOL are loaded & unloaded properly before departure.
Driver must go to nearest scale immediately after getting loaded. FWF will not be responsible for any additional miles/layovers/charges that could occur if driver does not go to the nearest scale. If driver is overweight, they must immediately contact their FWF rep.
Rate cons CANNOT be used as BOL and will be subject to a rate reduction up to the entire line haul amount. If no BOL is provided Carrier must contact FWF.
If BOL and Rate Confirmation do not match, or there are any issues or discrepancies, driver must reach out to FWF rep before leaving the shipper. Carrier will be liable for all recovery costs if they leave the shipper without contacting their FWF rep.
Carrier must update FWF rep via email with pickups and deliveries and must

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250501093512564
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 560330

must appear on all Invoices



FIFTH WHEEL FREIGHT, LLC
4460 44TH STREET SE
SUITE D
KENTWOOD MI 49512

PRO # 560330

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Driver NATHAN Cell # (818) 314-1485

provide daily updates with ETA.

Do not shift any freight without FWF's written consent.

Load is dedicated unless specified otherwise.

ACCESSORIAL:

Accessorials are subject to a larger reduction if FWF is charged back a higher amount than the line item.

To request a \$150 TONU, the Carrier must be onsite at pickup location at time of cancellation verified by GPS tracking.

In-transit modifications to pickup/dropoff locations resulting in additional mileage will be paid out at the same rate per mile as the original agreed upon rate maxed out at \$4 per mile.

Detention (unless specified otherwise) will be paid after 2 hours with signed in and out times.

Lumpers will be reimbursed if receipt is submitted within 24 hours.

There will be no payment for weather related layovers TONUS or DET. Driver may contact the shipper before pickup to verify weather will not impact the load.

FWF is not responsible for any tolls or bridge fees.

Blown blind shipments will result at minimum in a \$500 reduction.

COMPLIANCE:

If the load is oversized or overweight, this rate INCLUDES permits. Proof of permits escorts and scale tickets must be provided upon request within 24 hours. If this is a food related load, drivers and carriers must adhere to the FMCSA; Final Rule on Sanitary Transportation of Human and Animal Food (eg. SFTA rule; 81 Fed. Reg. 20091).

FWF does not authorize any FMCSA violations (eg. hours of service violations).

For all reefer shipments, carrier must have reefer breakdown coverage and the ability to get a reefer printout/download within 48 hours if requested.

Carrier must follow all shipper/receiver PPE requirements.

All BOLs must clearly show in and out times signed by the shipper & receiver.

If the name on the BOL does not match the name on the rate confirmation, payment will be held until proof of payment to the delivering carrier is given.

Driver must be able to read and speak English proficiently

For all international shipments, Carrier must be in full compliance with all applicable federal and/or provincial laws.

The terms of this rate confirmation are subject to change at FWF's discretion.

By signing this rate confirmation, Carrier agrees to the terms and conditions listed on FWF's Broker Carrier Agreement that can be found on our website at <https://www.fwf.com/carriers/>

***** CARRIER PAYMENTS PROCESSED WITH TRIUMHPAY.COM*****

***** PLEASE SEE NEXT PAGE FOR ALL BILLING INFORMATION*****

Carrier Signature _____

Date _____ / _____ / _____
M D



IMPORTANT BILLING INFORMATION

1



Send your Invoice, Rate Confirmation, and all Proof of Delivery pages to ap@fwf.com.

2



Please include the remittance address on your invoice. Attach a Notice of Assignment if factoring or attach a Letter of Release if no longer factoring.

3



All BOL/POD pages must be legible; any missing documents will cause delays in payment.

4



Please register online at Triumphpay.com and connect with Fifth Wheel Freight to check status of payments.

5



Upon approval of your invoice by FWF, payment status updates can be managed at TriumphPay.com.

PLEASE NOTE:

- All carrier payments are processed through TriumphPay.
- Net 30 terms begin upon receipt of all required documents.
- If paperwork is not received within 90 days of the delivery date, Fifth Wheel Freight cannot guarantee payment.
- Next day QuickPay is available through TriumphPay for a 2% fee.

QUESTIONS OR ASSISTANCE?

Reach out to FWF via email at ap@fwf.com or via phone call at 616-965-7277 ext. 204 for questions about payments, assistance with TriumphPay, or rate verifications.

E-Signed : 05/01/2025 07:37 AM CDT

Phil Vukovic

phil@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250501073342364

KING STEEL

King Steel
5225 East Cook Rd.
Grand Blanc, MI 48439
USA
Tel 810-953-7637
Fax 810-953-1718

Bill of Lading

Ship To: Enforge LLC
ENFORGE LLC
1600 Woodhurst Lane
Albermarle, NC 28001

Bill To: Enforge LLC
ENFORGE LLC
1600 Woodhurst Lane
Albermarle, NC 28001

***** Please send both certs: King and Mill.*****

Bol No: 228380



Ship Date: 5/1/25

Customer Supplier Code: Mike Shall

Carrier: B&L SYSTEMS DBA FIFTH WHEEL FREIGHT

Freight Terms: PrePaid

Class or Rate: 50

TRK NAME: Royal 3

TRK COLOR: green

TRK# 742

CHECK-IN: 7:45

LOAD TIME:

7-2

Eyes to the REAR, Dock unload!!

CONESTOGA!!!! Eyes to the REAR. Must not get wet! 6 coil racks (3 SETS)

COATED ROD 18 straps, NO CHAINS, needs Bulkhead. 2x4's instead of 4x4 NO ANGLE boards!!!! for offloading purposes.

****for Bin loads 6-7 straps required***

1.752 1541EF SBQ FG SK HR RD BAR 14.88 IN. (PCS)

Cust PO	Customer Item	Lot No	Heat No	Mill ID #	Lots	Ship Qty	Net Weight
5500000800	21067-BL	S1452125	100012875640	100200834175	2	245 pcs	2,374 lbs
5500000800	21067-BL	S1452196	100012875640	100200834175	1	245 pcs	2,474 lbs
5500000800	21067-BL	S1452261	100012875640	100200834175	1	245 pcs	2,472 lbs
5500000800	21067-BL	S1452301	100012875640	100200834175	1	245 pcs	2,474 lbs
5500000800	21067-BL	S1452390	100012875640	100200834171	1	245 pcs	2,476 lbs
5500000800	21067-BL	S1452447	100012875640	100200834171	1	245 pcs	2,474 lbs
5500000800	21067-BL	S1452458	100012875640	100200834171	1	245 pcs	2,472 lbs
5500000800	21067-BL	S1452465	100012875640	100200834176	1	245 pcs	2,474 lbs
5500000800	21067-BL	S1452486	100012875640	100200834176	1	245 pcs	2,474 lbs
5500000800	21067-BL	S1452699	100012875640	100200834176	1	245 pcs	2,474 lbs
5500000800	21067-BL	S1452737	100012875640	100200834176	1	245 pcs	2,472 lbs
5500000800	21067-BL	S1452821	100012875640	100200834178	1	245 pcs	2,470 lbs
5500000800	21067-BL	S1452872	100012875640	100200834178	1	245 pcs	2,472 lbs
5500000800	21067-BL	S1453015	100012875640	100200834178	1	245 pcs	2,470 lbs
5500000800	21067-BL	S1453116	100012875640	100200834181	1	245 pcs	2,472 lbs
5500000800	21067-BL	S1453194	100012875640	100200834181	1	245 pcs	2,472 lbs
Part Total:					17 Lots	3,920 pcs	39,466 lbs
Shipment Total:					17 Lots	3,920 pcs	39,466 lbs

Heat

Material Specification

100012875640 C: .38 % Mn: 1.50 % P: .012 % S: .002 % Si: .249 % Ni: .05 % Cr: .10 % Mo: .02 % Al: .028 % B: .0004 % Cu: .12 % Ti: .002 % V: .007 % Nb: .004 % Zr: .009 % Pb: .001 % As: .004 % N (PPM): 70 PPM DI Value (Calculated): 2.24 in Cr+Ni+Cu+Mo: .29

Chains are NOT ALLOWED to secure material. Carriers are responsible for damages to material if chains are used to secure the load.

Payment to any intermediary or arranger of freight constitutes payment to the carrier and the carrier therefore has no claim against the consignee of the material.

California Proposition 65: Warning: This product contains a chemical known to the State of California to cause cancer and/or birth defects or other reproductive harm. Supplier notifications for OSHA and EPCRA regulations can be requested.

Signature

Date/Time

Driver

Consignee

Date