



BILL TO: ENGINEERED LOGISTICS 1200 W MONROE ST UNIT 801 CHICAGO, IL 60607 INVOICE DATE: 05/08/2025 INVOICE #: R89734 TERMS: NET 30 DUE DATE: 06/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		5102 E 500 S, Whitestown, IN 46075, USA - 100 Woodtrail Dr, Gaston, SC 29053, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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

Rate & Load Confirmation

Engineered Logistics Llc

1200 West Monroe Street Chicago, IL, USA 60607 Phone: 630-915-2567 Toll Free: 630-210-1744 Fax: 866-539-3147

Dispatcher:	Jeremy B	LOAD #	22909		
Phone #:	630-423-7818	Ship Date:	2025-05-06		
Fax #:	866-539-3147	Today's Date:	2025-05-06		
Email:	jeremy.burke@engrlogistics.com				
W/O:	122317323				

Carrier	Phone a	#	Fax #		Equipment	Agre	ed Amount	Load Status
ZIGI FREIGHT INC DBA ROYAL3 INC	63048573	70			53' Van	\$1,3	00.00 USD	Covered
Shipper 1	Date:	2025	5-05-06	Pure	chase Order		PICKUP INS ⁻ 52286-12075 1477809	TRUCTIONS: 1 / pick up
Mavpak 5102 East 500 South Whitestown, IN, 46075	Time: Type: Quantity: Weight:	TL 4000	00 lbs	Ship App	or Intersection oping Hours ointment: cription:	:	8am-3pm FC No Food Ingredie	
Consignee 1	Date:	2025	5-05-07		chase Order		DELIVERY INSTRUCTIC	DNS: 73165-11
Diamond Pet Foods-Gaston 100 Woodtrail Drive Gaston, SC, 29053	Time: Type: Quantity: Weight:	TL 4000	00 lbs	Rec App	or Intersection eiving Hours oointment: cription:	S:	0800-1500 No Food Ingredie	ents

Dispatch Notes:

Email Invoice/ POD/ACH Info: INVOICE@ENGRLOGISTICS.COM

All requests for detention and lumpers MUST be submitted to Engineered Logistics with proper supporting documentation within 24 hours of delivery or requests are subject to denial.

Terms and Conditions:

- Motor Carrier must have dry, clean and odor free trailer.

- Delivery receipt must be signed with TIME IN / TIME OUT.
- Motor Carrier must advise Engineered Logistics of lumper and/or detention while occurring in order to get reimbursed.
- Motor Carrier must advise Engineered Logistics the exact time any overage, shortage, or damage occurs.
- If TONU applies, motor carrier will be reimbursed \$150
- Trailers MUST be 2014 or newer
- Missed PU or DEL appt time/date will result in \$300 fine
- Failure to sign and return the rate agreement will result in \$75 fine

- Notice of detention must be submitted 30 minutes prior to entering detention. Detention starts after three hours at each end.

- Detention, Lumper reimbursments and payments must be submitted within 24 hours for payment.

- -If for any reason carrier is put out of service Engineered Logistics can re-power the trailer with another carrier.
- Rate may be reduced if load picks up or delivers before or after orignally scheduled time and date.
- Failure to provide POD for every 24 hours of delivery may result in a penalty up to 10% of agreed rate.

Carrier Pay: Line Haul: \$1300.00, TOTAL: \$1300.00 USD

Rate & Load Confirmation

Engineered Logistics Llc Dispatcher: Jeremy B LOAD # 22909 1200 West Monroe Street Chicago, IL, USA 60607 Phone: 630-915-2567 Toll Free: 630-210-1744 Fax: 866-539-3147 Phone #: 630-423-7818 Ship Date: 2025-05-06 Fax #: 866-539-3147 Today's Date: 2025-05-06 Email: jeremy.burke@engrlogistics.com W/O: 122317323

Accepted By:	Zigi freight Inc dba Royal3inc Date:	5/6/2025	Signature: <u>Bill Carson</u>	e
Driver Name:	Cell #:	Truck	#:Trailer #:	

