



INVOICE

BILL TO:
MACO LOGISTICS LLC
790 S. FOURTH STREET
MEMPHIS, TN 38126

INVOICE DATE: 05/07/2025
INVOICE #: R89770
TERMS: NET 30
DUE DATE: 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		206 Progress Dr W, Kendallville, IN 46755, USA - 4460 E Holmes Rd # 101, Memphis, TN 38118, USA			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

Carrier Rate Confirmation

Loads 858147

Bill To: Maco Logistics, LLC
PO Box 382
Nesbit, MS 38651

Scheduled Pickup Date: 5/6/2025 8:34 AM

Phone: (888) 308-9665 **FAX:** (901) 775-3502

Scheduled Delivery Date: 5/7/2025 11:30 AM

Carrier: Ziggi Freight dba ROYAL 3 INC
Phone: (630)485-7370
Fax:

TRUCK#:
Equipment:

PO#:
SHIPMENT#:
LOAD/PU#:

Load Instructions:

Pickup

Company Hendrickson Truck
Address 206 S Progress Dr W
City, State, Zip Kendallville, IN 46755
Phone # (260)349-6481
Directions

Scheduled Pickup Date 05/06/25 08:34 AM

PO # 1736075

Notes p/u 8a-9p for truck pro memphis

Goods	Dimensions	Qty	Pieces	Plts	Weight
Freight of all kinds		0	0.00	48.0	17,368.0
Totals	0.00		0.00	48.0	17,368.0

Drop

Company TRUCK PRO
Address 4460 HOLMES RD
City, State, Zip Memphis, TN 38118
Phone # (901)360-1632
Directions

Scheduled Arrival Date 05/07/25 11:30 AM

Notes Del 1130am conf# 14695

*****EMAILED INVOICES MUST BE SENT IN 24 HOURS TO BILLING@MACOTRANSPORT.COM ONLY OR \$50.00 RATE REDUCTION. IF SENT TO ANY OTHER EMAIL ADDRESS INVOICE WILL NOT BE MARKED AS RECEIVED****
ALL ACCOUNT PAYABLE REQUEST MUST GO TO AP.INQUIRY@MACOTRANSPORT.COM or 901-775-3500 x1065

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 that certain Transportation Contract by and between 'Broker' and 'Contract 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. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. All Van/Container loads MUST be sealed at origin either by shipper or driver with a seal number noted on the bill of lading.

In the event a shipment that was sealed at origin arrives at destination with a tampered seal or without the seal intact (i) the Carrier shall be liable for any shortage or damage claims with respect to such shipment and (ii) the shipper shall have the right, in its sole discretion, to deem the entire shipment damaged, contaminated and unsalvageable, without the need for any inspection and the Carrier shall be liable for the full value of the shipment, as determined by the shipper. It is agreed that Carrier and Carrier's driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

CARRIER AGREES TO THE FOLLOWING:

Carrier is also subject to \$150.00 fine for any missed pickup or delivery appointments plus any location fines associated with missed appointments.

Lumpers MUST be sent in within 24 hours in order to be reimbursed. Any lumpers submitted after the 24 hour period is subject to approval by customer before being paid to carrier.

Pursuant to our verbal agreement of 5/6/2025 between Brandon Massey of Maco Logistics, LLC and Ziggi Freight dba ROYAL 3 INC, hereafter referred to as CARRIER, both parties agree that Maco Logistics, LLC Load number 858147 will be moving between the locations above.

Payment Information: ALL INVOICES MUST HAVE ALL ORIGINAL SIGNED BILL OF LADING ATTACHED TO INVOICE.

Total Agreed To Charges:

\$1,250.00

BY: _____

Carrier: Ziggi Freight dba ROYAL 3 INC

Title: _____

Phone: (630)485-7370 **Fax:** _____

Authorized Signature: 

BY: _____ Brandon Massey

Company: Maco Logistics, LLC

Title: _____

E-mail: brandon@macotransport.com

Phone: () - _____ **Fax:** () - _____

