



INVOICE

BILL TO:
CARRIERHAWK LLC
515 NE 122ND ST. SUITE J
OKLAHOMA CITY, OK 73114

INVOICE DATE: 05/15/2025
INVOICE #: R90784
TERMS: NET 30
DUE DATE: 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		1113 Main St, Bessie, OK 73622, USA - 504 Highland Dr, Valdosta, GA 31601, USA			
		Freight Income	1	\$2,700.00	\$2,700.00
		Other	1	\$800.00	\$800.00

TOTAL
\$3,500.00

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



CarrierHawk
515 NE 122nd St. Suite J
Oklahoma City, OK 73114
Telephone: 405-607-2300

Load Number: **72966**
Contact: Matt Prigge
E-Mail: mprigge@carrierhawk.com
Telephone: 4056077801

MC#: 944686 **DOT#:** 2828543
Attention:
Per: TIFFANY BLAKE
Dispatcher: Mack
Primary Driver: Carlos
Truck: 753

Carrier: Royal3 Inc DBA ZIGI FREIGHT INC
dispatch@royal3inc.com
(630) 485-7370 tiffany@royal3inc.com
Secondary Driver:
Trailer(s): W97035

Phil,

Thanks! - Matt

ACG Materials Bessie	Pickup:	05/13/2025	Type: Estimated
1113 Main Street		Begin: 07:00	End: 15:00
Bessie, OK 73622	Appointment #:	--	--
Reference #s: Pick Up # - SO-302-36413	Contact:	--	--

Jacuzzi Whirlpool Bath Valdosta, GA	Delivery:	05/15/2025	Type: Estimated
504 Highland Dr		Begin: 08:00	End: 13:00
Valdosta, GA 31601	Appointment #:	--	--
Reference #s: Delivery # - 800003561-3	Contact:	--	--

Load Service Type: Dry Van

**Load Service
Details:**

Dryvan Type: Regular Trailer.
Suspension Type: Air Ride Suspension.
Door Type: Swing Doors.

Load Details:

Weight: 43760 lb
Miles: 1091
Quantity: --
**Shipping
Unit:** --
Stackable: No

Securements: None

Equipment: Semi Truck. Van 53' Trailer.

Cargo Type: Gypsum **Cargo Value:** \$100,000.00

Special Handling: --



Invoice Details

CarrierHawk
Attn: Billing
515 NE 122nd St. Suite J
Oklahoma City, OK 73114

Load Number: 72966
Send To: accounting@carrierhawk.com
H. Matt Harris 405-607-2300
Terms: 30 Days From Settlement Date
Required Documents:
Bill of Lading

Please send all invoices, PODs, and BOLs to accounting@carrierhawk.com

Terms and Conditions

POD's and LUMPERS DUE WITHIN 24 HOURS OF DELIVERY
TRUCKERTOOLS TRACKING APP IS NEEDED AND KEPT ON DURING TRANSIT
\$150 DEDUCTION WILL BE ASSESSED FOR LATE OR MISSED APPOINTMENT WITHOUT PRIOR NOTIFICATION

The Broker-Carrier Agreement between CarrierHawk, a Licensed Property Broker, and Royal3 Inc is amended by the verbal agreement between Matt Prigge of CarrierHawk hereafter referred to as the BROKER, and representative of Royal3 Inc hereafter referred to as CARRIER, dated 05/12/2025.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, CarrierHawk will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : 72966

Load Price:

\$2,700.00

Load Total:

\$2,700.00

Royal3 Inc DBA ZIGI FREIGHT INC
TIFFANY BLAKE
(630) 485-7370 tiffany@royal3inc.com
Attention: dispatch@royal3inc.com

Agreement:

By signing below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title Date

Signature Date

*All Invoices must include a signed BOL & sent to: Accounting@CarrierHawk.com



CarrierHawk
515 NE 122nd St. Suite J
Oklahoma City, OK 73114
Telephone: 405-607-2300

Load Number: **72966**
Contact: Evan Jones
E-Mail: ejones@carrierhawk.com
Telephone: 4056072300

MC#: 944686 **DOT#:** 2828543

Attention:

Per: TIFFANY BLAKE

(630) 485-7370 tiffany@royal3inc.com

Dispatcher: Mack

Secondary Driver:

Primary Driver: Carlos

Trailer(s): W97035

Truck: 753

ACG Materials Bessie

1113 Main Street

Bessie, OK 73622

Reference #s: Pick Up # - SO-302-36413

Pickup: **05/13/2025**

Begin: 07:00

Type: Estimated

End: 15:00

Appointment #:

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Contact: --

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504 Highland Dr

Valdosta, GA 31601

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Begin: 08:00

Type: Estimated

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Appointment #:

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\$3,500.00

\$3,500.00

Royal3 Inc DBA ZIGI FREIGHT INC
TIFFANY BLAKE
(630) 485-7370 tiffany@royal3inc.com
Attention:

Agreement:
By signing below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title
Date


Signature *Mack Petkovic* Date

*All Invoices must include a signed BOL & sent to: Accounting@CarrierHawk.com

5/13/2025

BILL OF LADING - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM Arcosa Materials, Inc. 1875 Bessie OK Spec 1113 S Main Street Bessie Oklahoma 73622 United States		Bill of Lading Number: IF2042878  IF2042878 Customer P.O. Number: 800003561-3 Sales Order Number : Sales Order #SO-302-36413	
SHIP TO JACUZZI WHIRLPOOL BATH 504 Highland Dr Valdosta GA 31601-6509 United States		SHIP Date and Booking number Ship Date: 5/13/2025 Booking #: ITN#:	
Carrier Information: Truck #: 753 Trailer #: W97035 Pallet #: 21 Gross weight: 43260 (in LBs) Carrier Name: ROYAL 3		Delivery instructions: Chip Jones 229.548.3959(c) 229.671.7979 (f) chip.jones@jacuzzi.com Notes: BW LOT VF-050925(A) PD 05/09/25 PLT 458-478	

CARRIER INFORMATION

Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360.</small>	LOT#		Total Qty	Seal #
	Lot#	Qty		
Valu-Fil_650_SS_2060			21.63 TN	0010801
	VF-050925(A)	21.63		

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 agreed or declared value of property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount:

Fee terms:

\$


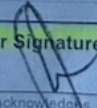
☐ Collect☐ Prepaid☐ Customer check acceptable

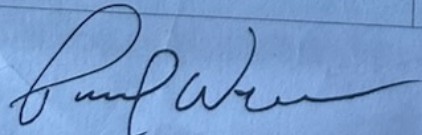
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

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 rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Consignee Signature _____

Shipper Signature/Date  5-13-25 <small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	Carrier Signature/Date  <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
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Paul Weaver

5-15-25