



## INVOICE

**BILL TO:**  
CORE LOGISTICS  
3500 S BOULEVARD  
EDMOND, OK 73013

**INVOICE DATE:** 05/30/2025  
**INVOICE #:** R93271  
**TERMS:** NET 30  
**DUE DATE:** 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		3527 hwy 421, Wilmington, NC 28401 - 2353 Lanier Road, Rockville, VA 23146			
		Freight Income	1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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**



C.O.R.E. Logistics, LLC  
2024 Bella Sera Drive  
Edmond, OK 73034  
Telephone: 405-646-3255

Load Number: **CORE-10324**  
Contact: Brent Bayouth  
E-Mail: brentbayouth@corelogisticsusa.com  
Telephone:

**MC#:** 944686                      **DOT#:** 2828543  
**Attention:**  
**Per:** Phil Vukovic  
**Dispatcher:** Peter  
**Primary Driver:** Hernandez  
**Truck:** 425315

**Carrier:** Royal3 Inc DBA ZIGI FREIGHT INC  
**chris@royal3inc.com**  
6304857370                      phil@royal3inc.com  
**Secondary Driver:**  
**Trailer(s):** w97039

**South Atlantic Services - Wilmington**  
**3527 hwy 421**  
**Wilmington, NC 28401**  
**Reference #s: Pick Up # - 263873**

<b>Pickup:</b>	<b>05/29/2025</b>	<b>Type: Estimated</b>
	<b>Begin: 07:00</b>	<b>End: 15:00</b>
Appointment #:		263873
Contact:	--	--

Special Instructions: tanker endorsement

**Heritage Crystal-Clean Rockville**  
**2353 Lanier Road**  
**Rockville, VA 23146**  
**Main Phone: 8043809623**  
**Reference #s: --**

<b>Delivery:</b>	<b>05/30/2025</b>	<b>Type: Estimated</b>
	<b>Begin: 07:00</b>	<b>End: 14:00</b>
Appointment #:		--
Contact:	--	--

**Load Service Type:** Dry Van  
**Load Service Details:**  
**Dryvan Type:** Regular Trailer.  
**Suspension Type:** Air Ride Suspension.  
**Door Type:** Swing Doors.

**Load Details:**  
**Sealed:** Yes  
**Weight:** 42000 lb  
**Miles:** 273  
**Quantity:** 16 totes  
**Shipping Unit:** --  
**Stackable:** No

**Securements:** None  
**Equipment:** Semi Truck. Van 53' Trailer.  
**Cargo Type:** --  
**Special Handling:** --



## Invoice Details

C.O.R.E. Logistics, LLC  
Attn: Billing  
2024 Bella Sera Drive  
Edmond, OK 73034

Load Number: CORE-10324  
Send To: accounting@corelogisticsusa.com  
Accounting 405-646-3255  
Terms: --  
**Required Documents:**  
Proof of Delivery

Please add documents and invoice directly into your carrier portal or e-mail the load documents and carrier invoice to accounting@corelogisticsusa.com within two days of delivery.

### Terms and Conditions

The Broker-Carrier Agreement between C.O.R.E. Logistics, LLC, a Licensed Property Broker, and Royal3 Inc is amended by the verbal agreement between Brent Bayouth of C.O.R.E. Logistics, LLC hereafter referred to as the BROKER, and representative of Royal3 Inc hereafter referred to as CARRIER, dated 05/29/2025.

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, C.O.R.E. Logistics, LLC 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 lump sum receipt is provided when a lump sum 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 # : CORE-10324

Load Price:

\$1,200.00

**Load Total:**

**\$1,200.00**

Royal3 Inc DBA ZIGI FREIGHT INC  
Phil Vukovic  
6304857370 phil@royal3inc.com  
Attention: chris@royal3inc.com

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

----- Name and Title

----- Signature

Date

Products

ORDER	DESCRIPTION	FREIGHT PO #	CARRIER PRO #
--	totes of antifreeze	--	--
PICKUP	TYPE	REF #	
Stop #1   South Atlantic Services - Wilmington	Pick Up #	--	
DELIVERY	TYPE	REF #	
Stop #2   Heritage Crystal-Clean Rockville	Delivery #	--	

Freight Description

QUANTITY	WEIGHT	LTL CLASS	NMFC CODE
16 totes	42000 lb	--	--
DIMENSION	STACKABLE	HAZMAT	
--	No	No	

Package Description

PACKAGE QUANTITY	PACKAGE WEIGHT	PACKAGE DIMENSION
-- cases	-- lb	--

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Pickup Date: 05/07/2025  
Shipper Number(s): 263867

C.O.R.E. Logistics, LLC  
2024 Brent Bayouth Ave Edmond, OK 73034  
C.O.R.E. Logistics  
brentbayouth@corelogisticsusa.com

Bill Of Lading

Load ID CORE-10319

<b>SHIPPER (FROM)</b> South Atlantic Services - Wilmington 2353 Lamer Road Rockville, VA 23146 Contact: --		<b>CONSIGNEE (TO)</b> Heritage Crystal-Clean Rockville 2353 Lamer Road Rockville, VA 23146 Contact: --	
Notes: tanker endorsement	HM*	Kinds or Packaging, Description of Articles, Special Marks and Exceptions	CLASS
Quantity 16 totes	<input checked="" type="checkbox"/>	-- totes of antifreeze, -- -- cases, -- lb, --	WEIGHT 42000 lb
	<input checked="" type="checkbox"/>		
	<input checked="" type="checkbox"/>		
	<input checked="" type="checkbox"/>		
	<input checked="" type="checkbox"/>		
	<input checked="" type="checkbox"/>		
<b>Total Quantity:</b> 16 totes	<b>Instructions:</b>		<b>Total Weight:</b> 42000 lb

**Pro Number:**  
**PO #:**  
**Temperature:**

**Third Party Bill Freight Prepaid To:**  
C.O.R.E. Logistics, LLC  
PO Box 20896  
Oklahoma City, OK 73156

**Additional Services:**  
This is to certify that the above -  
classified, described, packaged,  
marked and labeled, and are in  
proper condition for transport  
in accordance with the applicable  
regulations of the Department of  
Transportation.  
By: \_\_\_\_\_

**Shipment Value**  
Not Specified.  
Note: Where the rate is  
dependent on value, shippers are required to  
store inventory at the declared value  
of the property  
PER \_\_\_\_\_  
DATE \_\_\_\_\_

**Notes:**  
The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in after being understood, subject to the contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery a portion of said route to destination, and as to each parcel, interest in all or any of said property, that every service to be performed by the carrier is subject to all the bill of lading terms and conditions in the governing classification, as well as those outlined at, on the shipment date, conditions are accepted for him and his assigns, including the limits of liability

<b>Shipper:</b> South Atlantic Services - Wilmington	PER <i>TERRY DEAN</i>	DATE <i>5/29/25</i>
<b>Consignee:</b> Heritage Crystal-Clean Rockville	PER <i>Dan Skirke</i>	DATE <i>5/30/25</i>

\* HM Indicates Hazardous Material  
To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.  
To Carrier: Notations such as STC (said to contain), SHP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.  
DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

*Cav.rix*