



INVOICE

BILL TO:

KMX LOGISTICS INC
1097 HIGHWAY 101 SOUTH, SUITE D-14
GREER, SC 29651

INVOICE DATE: 06/03/2025**INVOICE #:** R93415**TERMS:** NET 30**DUE DATE:** 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		551 Marshall Phelps Rd, Windsor, CT 06095, USA - 1410 Washington St, Marion, AL 36756, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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**

KMX LOGISTICS, INC.

P.O. BOX 12175
GREENVILLE, SC 29612
864-879-1413

CARRIER PICKUP & DELIVERY SCHEDULE

ZIGI FREIGHT INC/ DBA ROYAL3

FHWA#: MC944686 Telephone#: 630-566-1307 Fax#: 630-485-6980 E-mail: alex@kmxp.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 245800-0

Special Instructions: LOAD WILL BE SEALED, MUST ARRIVED AT RECEIVER WITH SEAL # MATCHING THE SEAL # WRITTEN ON THE BOL. NO ONE OTHER THAN RECEIVER CAN BREAK THE SEAL OR CARRIER WILL ASSUME DAMAGES! MUST SEND POD UPON DELIVERY TO GSP@KMXP.COM OR RATE REDUCTION / NEED 24/7 TRACKING UPDATES OR RATE REDUCTION! MACROPOINT REQUIRED FROM PICK UP UNTIL DELIVERY. ***ALL DRIVERS MUST WEAR PROPER PROFESSIONAL ATTIRE INCLUDING CLOSED TOE SHOES. THIS MEANS NO FLIP FLOPS OR TANK TOPS. SAFETY GEAR PREFERRED. FAILURE TO COMPLY WILL RESULT IN SHIPPER/RECEIVER REFUSING TO LOAD OR UNLOAD AND WILL RESULT IN CARRIER BEING BANNED TO WORK WITH KMX ON ANY FUTURE SHIPMENTS***

Equipment Required: 53' VAN Total Load Value: UNDECLARED

[1] Pickup: SANDAIR

551 MARSHALL PHELPS RD
WINDSOR, CT 06095

Contact:

Contact:

Date: 05/30/2025 - Commodity: SALT

Time: 1200 - 1500 P.O.#: 6702883702 B/L#: HIM11074066 SHIP#: UACU3774902

Appointment Required: Appointment #: HIM11074066 SET BY:

Value: UNDECLARED Weight: 43320 Pieces: 19

Pallet Exchange: Quantity: 0 Driver Load:

Length/Width/Height: 0' 0" x 0' 0" x 0' 0"

Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: MORTON SALT, INC C/O TEK PAK, INC

1410 WASHINGTON ST
ONLY RCVR TO BREAK SEAL
MARION, AL 36756

Contact:

Contact:

Date: 06/03/2025 - Commodity: Miles: 1160.4

Time: 0900 - 0900 P.O.#: B/L#: SHIP#:

Appointment Required: Y Appointment #: Set By:

Value: UNDECLARED

Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

<<< DISPATCH INFORMATION >>>

KMX LOGISTICS, INC.

Telephone: 864-879-1413

Fax#: 864-879-2194

P.O. BOX 12175

GREENVILLE, SC 29612

e-Mail: acct@kmxp.com

Contact: Alexandra Loggins

Telephone: 864-879-1413

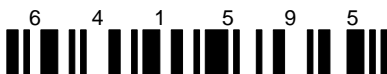
Fax#: 864-879-2194

e-Mail: alex@kmxp.com

COMMENTS

MUST SEND POD UPON DELIVERY TO GSP@KMXP.COM OR RATE REDUCTION / NEED 24/7 TRACKING UPDATES OR RATE REDUCTION! MACROPOINT REQUIRED FROM PICK UP UNTIL DELIVERY-***ALL DRIVERS MUST WEAR

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PROPER PROFESSIONAL ATTIRE INCLUDING CLOSED TOE SHOES. THIS MEANS NO FLIP FLOPS OR TANK
TOPS. SAFETY GEAR PREFERRED. FAILURE TO COMPLY WILL RESULT IN SHIPPER/RECEIVER REFUSING TO
LOAD OR UNLOAD AND WILL RESULT IN CARRIER BEING BANNED TO WORK WITH KMX ON ANY FUTURE
SHIPMENTS***

Roy N.

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KMX LOGISTICS, INC.

P.O. BOX 12175
GREENVILLE, SC 29612
864-879-1413

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 05/30/2025, between Alexandra Loggins of **KMX LOGISTICS, INC.**, hereafter referred to as BROKER, and ROY of **ZIGI FREIGHT INC/ DBA ROYAL3**, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **245800-0**, moving on **05/30/2025**, from **WINDSOR, CT** to **MARION, AL** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,500.0000	\$ 1,500.00
1	MACROPOINT	200.0000	\$ 200.00
1	POD UPON DELIVE	200.0000	\$ 200.00

		TOTAL:	\$ 1,900.00

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 "Common 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 hereinfor a spot market customer. 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.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.

All loads with KMX are booked as dedicated shipments on a dedicated truck, unless previously agreed upon. If a carrier tries to partial our load, they risk minimum 50% deduction and will never book with our company again.

IF DOUBLE BROKERED, AGREEMENT IS - VOID!

COMMENTS

MUST SEND POD UPON DELIVERY TO GSP@KMX.COM OR RATE REDUCTION / NEED 24/7 TRACKING UPDATES OR RATE REDUCTION! MACROPOINT REQUIRED FROM PICK UP UNTIL DELIVERY-*ALL DRIVERS MUST WEAR PROPER PROFESSIONAL ATTIRE INCLUDING CLOSED TOE SHOES. THIS MEANS NO FLIP FLOPS OR TANK TOPS. SAFETY GEAR PREFERRED. FAILURE TO COMPLY WILL RESULT IN SHIPPER/RECEIVER REFUSING TO LOAD OR UNLOAD AND WILL RESULT IN CARRIER BEING BANNED TO WORK WITH KMX ON ANY FUTURE SHIPMENTS*****

Common Ca: FHWA# MC944686
ZIGI FREIGHT INC/ DBA ROYAL3

BROKER : FHWA# MC395044
KMX LOGISTICS, INC.

BY: _____
TITLE: _____
DATE: _____
PHONE: 630-566-1307 FAX#: 630-485-6980

BY: Alexandra Loggins
TITLE: dispatcher
DATE: 05/30/2025
PHONE: 864-879-1413 FAX#: 864-879-2194

E-MAIL: _____
TRK#: 736 TRL#: P520125
DRIVER 1: JAUREGUI DRIVER CELL: 559-319-2624
DRIVER 2: DRIVER CELL:

E-MAIL: alex@kmxp.com

Roy N.
05/30/2025 0847 AEL



Date: 2025-05-29

BILL OF LADING

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SHIP FROM
Name: SANDAIR SYSTEMS
Address: 551 MARSHALL PHELPS RD
City/State/Zip: Windsor, CT, 06095, US
Contact:

BOL #: HIM11074066



SHIP TO
Name: MORTON SALT C/O TEK PAK INC
Address: 1410 WASHINGTON ST
City/State/Zip: Marion, AL, 36756, US
Contact:

CARRIER NAME:

Trailer Number:
Seal Number(s): UL-9324373

SCAC: #6702883702, UACU3774902, #337
PRO #:

FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip: 1

SPECIAL INSTRUCTIONS:
CONTAINER#: UACU3774902

Freight Charge Terms: **THIRD PARTY**

☐ Master Bill of Lading: w/ attached underlying BOL's

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		
		43320 lbs			
GRAND TOTAL					
		43320 lbs			
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT/ LIN. FT.	H.M.	COMMODITY DESCRIPTION	LTL ONLY
19		43320 lbs		19 PLTS ROCK SALT Shipment # 337 Container # UACU3774902 Total Pallet Count: 19 Product: Himalayan Salt Fine (0.212-0.85mm) Morton PO: 6702883702 LOT: 10177 Total Gross Weight: 43,320 Lbs	NMFC # CLASS
19		43320 lbs			
GRAND TOTAL					

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 the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Fee Terms: PREPAID

Customer check acceptable: ☐

per

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 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.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded: Freight Counted:

☒ By Shipper ☐ By Driver

☒ By Shipper ☐ By Driver

☒ By Shipper ☐ By Driver

☒ By Shipper ☐ By Driver

☒ By Shipper ☐ By Driver

☒ By Shipper ☐ By Driver

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☒ By Shipper ☐ By Driver

☒ By Shipper ☐ By Driver

RECEIVER SIGNATURE / DATE

Receiver's signature and date.

Condition Received: Good

Short

Damaged

Date: 11/11

11/11