



BILL TO: MATRIX TRANSPORTATION SOLUTIONS 83 GALAXY BLVD UNIT #1A TORONTO, ON M9W 5X6 INVOICE DATE: 06/09/2025 INVOICE #: R94585 TERMS: NET 30 DUE DATE: 07/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		475 Division St BLDG 4, Elizabeth, NJ 07201, USA - 7935 Wright Rd, Houston, TX 77041, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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

## Rate & Load Confirmation



86-50 Burnhamthorpe Rd west #142 Mississauga, ON, Canada L6B 3C2 1.866.SHIPMTX P:905.789.5747 F:905.738.6441

Dispatcher: Paul S LOAD # 130139 Phone #: 905-789-5747 Ship Date: 06/06/2025 Fax #: 905-738-6441 Today's Date: 06/05/2025 Email: paul.syng@mtx-solutions.com W/O:

Carrier	Phone #		Fax	#	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC DBA ROYAL3 INC	630-485-7370 x101	)			Van	\$2,500.00 USD	Open
Shipper 1	Date:	06/06	6/2025	Purcl	nase Order #	t: Pickup Refer PO# 250037	
Shipper Direct Warehouse 475 Division St. BLDG 2, Section-B, Elizabeth, NJ, 07201	Time: Type: Quantity: Weight: Notes:	TL 1 4400 Pick Matri	up Appoir	Shipp Appo Desc	r Intersectio bing Hours: bintment: ription: at 1.00 PM or	No	
Consignee 1	Date:		9/2025		hase Order #		/ PO 2357
Gulf Rice Milling Inc. (Houston, TX) 12010 Taylor Road Houston, TX, 77041 Phone: 713-464-0606	Time: Type: Quantity: Weight:	TL 1 4400	0 lbs	Rece Appo	r Intersectio iving Hours: intment: ription:	Yes	ets / 705 bags duct
	Notes:	Deliv	ery appoi	ntment	at 8.00 AM o		-

## **Dispatch Notes:**

PLEASE NOTE THAT ANY DELAYS, PROBLEMS OR DRIVER FAILURE NEEDS TO BE COMMUNICATED IMMEDIATELY TO OUR OFFICE. WE CAN BE REACHED AT 1-866-SHIPMTX (744-7689). FAILURE TO DO SO WILL RESULT IN RATE REDUCTION. DOUBLE BROKERING THIS LOAD WILL RESULT IN NON-PAYMENT AND MAY RESULT IN FURTHER LEGAL ACTION. CUSTOMER SOLICITATION WILL RESULT IN NON-PAYMENT FOR ANY OUTSTANDING BALANCE DUE TO CARRIER AND MAY RESULT IN FURTHER LEGAL ACTION.PLEASE EMAIL INVOICE & POD to POD@SHIPMTX.COM WITHIN 7 DAYS FROM DELIVERY OR 2% WILL BE REDUCED FROM THE INVOICE. Attention:

The rate quoted by the BROKER, Matrix Transportation Solutions. to the CARRIER addressed at the Top of this agreement, herein and is hereby confirmed and agreed to as the rate assessed for the shipment. This agreement becomes an addendum to the carrier/broker agreement. Furthermore, by accepting this shipment at the rate quoted, the CARRIER agrees to hold harmless the SHIPPER, CONSIGNEE AND BROKER for any billing in excess of the rate and charges as quoted in this agreement. Carrier agrees to be responsible for cargo insurance on a full value basis for all shipments in their care, custody and control without limitation. If the above information is correct and is agreed upon, please sign below and return by email. Failure to sign below and/or return constitutes acceptance of this rate by virtue of hauling this load. Payment Terms are Net 30 Days from receipt of invoice and proof of delivery. Special Instructions:

DRIVER IS RESPONSIBLE FOR COUNTING PIECES AND SIGNING FOR NUMBER OF PIECES RECEIVED. IF FOR ANY REASON THERE IS A PROBLEM WITH THE COUNT, HE MUST CALL THIS OFFICE FOR ASSISTANCE.

Carrier Pay: Line Haul: \$2500.00, TOTAL: \$2500.00 USD

## Rate & Load Confirmation



 Dispatcher:
 Paul S
 LOAD #
 130139

 Phone #:
 905-789-5747
 Ship Date:
 06/06/2025

 Fax #:
 905-738-6441
 Today's Date:
 06/05/2025

 Email:
 paul.syng@mtx-solutiors.com
 V/O:
 V/O:

Accepted By:	Date:	Signature:	
Driver Name:	Cell #:	Truck #:	Trailer #:

Date 06/06/202

	SUID	FROM		B	ILL OF LAND	ING Page 1 of 1
Name	SLT Foods In	FROM		E	Bill of Lading Numb	per :
Address	303 Ridge Ro					
City/State/Zip	Dayton, NJ 08					
Telephone #						
SID #						
	SHIF	то		C	arrier Name	
Name	Gulf Rice Millin		iston, TX)		railer Number	
Address	12010 Taylor I	Road		S	eal Number(s)	
City/State/Zip	Houston, TX	77041		D	river Name	
212.0				D	river License #	
CID#			1 Stand	PI	hone #	The second second second second second
Name	PARTY FREIGH	I CHAR	GES BILL TO		CAC	
Address				Pi	ro Number S	025060192
City/State/Zip						
SPECIAL INSTR	UCTIONS	ANCA A			eight Charges Ter	me :
					ight charges are prepaid unless	
. Red Pepper P	owder 60k shu (5	5 lb) - 16	0 Units V			
. Basil Crushed	/ Rubbed (33 lb) -	20 units	V	thi	rdparty	
Garlic Powder	- ELB (55 lb) - 38	o units V	Martin		eight Charge Terms	
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