



INVOICE

BILL TO:
LOADSMART INC
175 W JACKSON BLVD SUITE 1400
CHICAGO, IL 60604

INVOICE DATE: 06/10/2025
INVOICE #: R94963
TERMS: NET 30
DUE DATE: 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		227 Baldwin Ave - Dock 3, Marion, NC 28752 - 1500 State School Road, Gatesville, TX 76598, USA, Gatesville, TX 76598			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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 CONFIRMATION

Loadsmart shipment number: **10030566**



Page 1 of 3

T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Shipment Details

WEIGHT	TOTAL MILES	TRUCK TYPE
9000.00 LBS	1120.28	DRYVAN 53"
COMMODITY		
TEXTILES		

PICKUP

1	ADDRESS CHAMAD WAREHOUSE 227 Baldwin Ave - Dock 3, Marion, NC 28752	INSTRUCTIONS Release 4852JT
	APPOINTMENT Mon June 9 , 8:00 - 16:00	REQUIREMENTS - SEAL REQUIRED

DELIVERY

2	ADDRESS HILLTOP GARMENT FACTORY / TCDJ 1500 State School Road Gatesville, TX 76598, USA, Gatesville, TX 76598	INSTRUCTIONS Need photo of drivers licensee driver to delivery contact Carla Stover or Ms. Farney to arrange delivery: 254-865-8901 ext 6198/6254- OPEN: Mon--Thursday 8 am -1 pm. Must call the day before and make an appt.
	APPOINTMENT Wed June 11 , 8:00 - 9:00	REQUIREMENTS - SEAL REQUIRED

RATE CONFIRMATION

Loadsmart shipment number: **10030566**



Page 2 of 3

T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Loadsmart Terms

1. Accessorials

- a. Carrier must pre-notify Loadsmart of any accessorials prior to or at the time of occurrence. Failure to provide Loadsmart such notice will result in payment being denied.
- b. All extra charges/accessorial fees must be submitted to Loadsmart within 72 hours of the booking being completed (delivered and/or in-gated). Charges submitted after 72 hours will not be honored.
- c. BOL must be clear and have printed or stamped in and out times for detention to apply, Handwritten in/out times will not be approved.
- d. Detention will be payable after the first two hours from the scheduled appointment of waiting period. Initial time is counted from the time that Driver checked-in via Loadsmart Driver App and checked-in physically at the pickup/delivery facility. Carriers who fail to comply will not be eligible to receive detention fees.

2. Tracking via Loadsmart

Loadsmart requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. The following are approved shipment status technologies: Project44, Loadsmart Driver App, or EDI integration. If you require assistance during your check-in process please call (646) 887-6278.

3. Truck, Trailer and Cargo Safety and Status

Trailer must be clean/dry/empty/odor free/free of debris and metal shavings. Trailer must have swing doors. Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving shipper. Driver must scale load to ensure legal weight prior to leaving pick up. Driver is responsible for ensuring trailer seal is in place before departure. IMPORTANT: If this shipment involves travelling in the state of California, any vehicles used by carrier to complete this shipment MUST be in full compliance with all California Air Resources Board regulations including, without limitation, the Truck and Bus Rule. By accepting this tender, carrier represents and warrants that all vehicles used will meet such requirements if travelling in the state of California.

4. Incident and Delay Notifications

Dispatcher and Driver are responsible to immediately notify Loadsmart of any and all loading/unloading or in-transit delays and all cargo incidents. Loadsmart must be notified immediately of any load related issues that interfere with any load related issues that interfere with the prompt pickup or delivery of this shipment. **DO NOT CALL THE CUSTOMER.** Call Loadsmart at (646) 887-6278. The after hours support number is 646-887-6278 Driver/Dispatcher is responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment or a potential claim.

5. Invoicing/POD Submission

Invoices, POD's and supporting documentation must be submitted to docs@loadsmart.com with all documentation attached within 7 business days of delivery. The carrier agrees to not invoice prepaid charges that have been remitted already via comcheck/prepayment.

Effective July 2, 2024, to help fight fraud and double brokering, Quickpay will not be available to carriers who have moved less than 10 loads.

For Quickpay please send all documents to quickpay@loadsmart.com

Carrier is required to have approval for accessorials prior to submitting invoices. POD and receipts must be clear and legible to be accepted. Driver/Dispatcher must verify that PO# and Reference numbers on the POD match the Rate Confirmation.

Accounting Inquiries, NOA, and Payment status Only: Send to: accounting@loadsmart.com

6. No co-brokering/re-brokering

Co-Brokerage of this shipment without the express prior written approval of Loadsmart will result in non-payment and other legal actions.

7. Terms and Conditions

This is a confirmation of a verbal rate contract between carrier and broker, which the broker tendered carrier freight and carrier accepted. By performing the transportation services set forth in this rate confirmation, carrier agrees to perform such services pursuant and subject to the terms in this rate confirmation and the Loadsmart User Agreement (<https://loadsmart.com/user-agreement/>) or as applicable a superseding certain broker-carrier agreement entered into between carrier and Loadsmart, Inc. This rate is contingent upon successful and on time completion of all load requirements as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any applicable term and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Loadsmart and/or cancelation of the agreement.



T: (646) 887 6278
carrier@loadsmart.com
175 W. Jackson Blvd Suite 1400
Chicago, IL 60604

Carrier Details

NAME	MC	NAME	ALL-IN-RATE
ROYAL3 INC	944686	PETE PAVLOVIC	\$2100.00

Total: **\$2100.00**

Bill of lading (BOL)

Origin

Name Chamad Warehouse - Jag Textile Co.
 Date June 9, 2025, 8 a.m.
 Address 227 Baldwin Ave - Dock 3, Marion, NC 28752
 Phone
 Instructions Release 4852JT

BOL number: 10030566

Loadsmart Quote: 161510752

Destination

Name Hilltop Garment Factory / TCD
 Date June 11, 2025, 8 a.m.
 Address 1500 State School Road Gatesville, TX 76598, USA, Gatesville, TX 76598
 Phone
 Instructions Need photo of drivers license driver to delivery contact Carla Stover or Ms. Farnley to arrange delivery. 254-865-8901 ext 6198/6254. OPEN: Mon-Thursday 8 am-1 pm. Must call the day before and make an appt.

Carrier

Name ZIGI FREIGHT INC
 Trailer Number
 Seal Number
 Quote ID

Freight charge terms

Prepaid ☐ Collect ☒ 3rd party
 Master Bill attaching with attached underlying Bills of Lading (check box)

Third party freight charges billing

Name Loadsmart
 Address 175 West Jackson Boulevard, Ste 1400, Chicago, IL 60604
 SCAC LOAA

Pro number

Customer order information

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO
		9000.00	N/A	
Grand Total	1	9,000.00		

Information to carrier

HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY 9 TYPE PHS CLASS (182-1415)		(LBS) (K)		in handling please print be so marked and packaged as to ensure safe transportation with ordinary care Textiles	CLASS NMFC # 156600-3 250
Grand Total		9000.00			

COO Amount Fee terms ☐ Collect ☒ Prepaid ☐ Customer check acceptable
 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 _____ per _____.

SHIPPER SIGNATURE / DATE
 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.

Trailer Loaded
☒ By Shipper
☐ By Driver

Freight Counted
☐ By Shipper
☐ By Driver
☐ By Driver/Agents

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledgment of receipt of goods and required documents. The DOT emergency response information was added to the BOL. Property damaged during transit is to be reported in good faith, except as noted.