



## INVOICE

**BILL TO:**  
T-BROTHERS LOGISTICS LLC  
2204 N WESTPORT AVE  
SIOUX FALLS, SD 57107

**INVOICE DATE:** 06/11/2025  
**INVOICE #:** R95158  
**TERMS:** NET 30  
**DUE DATE:** 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		3707 N COMMERCE DRIVE, EAST POINT, GA, 30344 - 8901 W 47TH ST, MCCOOK, IL, 60525			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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**



T-Brothers Logistics  
PO BOX 89405  
Sioux Falls, SD 57109  
MC: 326445 P: 800-741-7455

LOAD NUMBER

106322

6/9/2025

## DISPATCH CONFIRMATION

Carrier: ZIGI FREIGHT INC  
CHICAGO, IL  
Ph/Fax: 630 485-7370  
Attn: Chris  
MCID: 944686  
Reference:  
Trailer:  
Driver:  
Cell: 7739492238 - driver  
Truck:

Load Info	The Following Pay Is Authorized For This Load
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Pieces: 968 Miles: 737  
Space: 0 Pallets:  
Act Wgt: 20499.68 Type:  
As Wgt: 20499.68 Trailer:  
Value:

Pay Code	Pay Type	Rate	Total
Load	Flat	1,300.00	1,300.00
	Total		1,300.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	6/10 08:00	6/10 08:00	EAST POINT GA HUB 3707 N COMMERCE DRIVE	EAST POINT GA 30344		No
2	Del	6/11 10:30	6/11 10:30	MARTIN BROWER MCCOOK 8901 W 47TH ST	MCCOOK IL 60525	7507864	No
Notes		7507864					

Commodity	Description Reference	Pieces	Weight
FAK		0	0
Totals		0	0

; STOP 1: 06/09/2025 00:01 - STOP 2: 06/11/2025 00:01 -

Dispatch@ROYAL3INC.COM - 6305662080

# DISPATCH CONFIRMATION

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Load No 106322 - 6/9/25

This rate confirmation is to serve as a contract, upon acceptance CARRIER agrees to the following terms.

1. Check calls are to be reported to T-Brothers per the below. Acceptable forms of check calls include calling 800-741-7455 and reporting verbally, responding to the email you received with this rate confirmation, or logging your location in the Rose Rocket carrier portal.

- Upon arrival and departure of both the shipper and receiver.
- Once daily in transit with most recent location.
- Failure to comply with check call requirements may be subject to fine of up to \$50 per day.

1. THIS LOAD WILL NOT BE DOUBLE BROKERED. If CARRIER brokers or otherwise subcontracts this load with another carrier or party, T-Brothers has no obligation to make payment to CARRIER.

2. CARRIER must notify T-Brothers immediately upon occurrence of any unforeseen accessorial.

- All accessorial charges must be submitted in writing and with applicable proof within 24 hours of occurrence.

3. Any missed delivery date and/or appointment may be subject to fine up to \$150/day.

- CARRIER will be held responsible for all fines accrued due to missed appointments and/or delivery dates unless otherwise communicated and approved by T-Brothers.

4. Detention will be paid at a rate of \$50/hr after 2 hours.

- For CARRIER to be eligible for detention they must arrive on time to pickup/delivery and notify T-Brothers a minimum of 1 hour before detention begins.

5. A maximum of \$150 will be paid for a Truck Order Not Used (TONU) on any load.

6. A maximum of \$250 will be paid (per night) for a layover on any load.

7. All POD's must be emailed to APTBROS@TBROTHERS.COM within 48 hours of delivery to avoid payment delays.

- POD's must be submitted in a separate attachment from the invoice.

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T BROS offers quick pay --- if selected we will pay freight bill within 24 hours and deduct 3% from agreed upon charges. If you do not select quick pay, you will be paid normal terms. In order to qualify for QUICK PAY you must have been doing business with us for at least one year.

YES, I want QUICK PAY options. We agree to a 3% charge on QUICK PAY\_\_\_\_\_

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Andrew Valese

T-Brothers Logistics

6/9/25

DATE:

ZIGI FREIGHT INC

6/9/25

DATE:



ARMADA

## BILL OF LADING

Close Date: 06/10/2025 09:03:41 AM

PAGE: 1

<b>Ship From</b> East Point 3707 NORTH COMMERCE DRIVE East Point, GA 30344	<b>Bill of Lading Number</b> TRL0091926 <b>Trailer Num</b> 2120712S <b>Stop ID</b> STP0076152 <b>Loading Status</b> Complete <b>Carrier</b> BASIX Freight
<b>Ship To</b> MB McCook IL 8901 W. 47th Street McCook, IL 60525	<b>Trailer seal number(s):</b> 177517 <b>Order #:</b> 2120712-S1 <b>Cust PO:</b> 7507864 <b>Depositor Ord:</b> <i>AM</i>
<b>Third Party Freight Charges Bill To</b> BASIX LLP 645 Alpha Drive PA	<b>Stop seal number:</b>

## SHIPPING INSTRUCTIONS

Freight Charges: Prepaid Third Party. Freight counted and trailer loaded by shipper.  
Dry load. Protect from moisture.

<b>Martin Brower</b>	
McCook, IL	
Date <u>6/11</u>	Appt Time <u>1030</u>
Check-In Time <u>12:17</u>	Dock Time <u>EASTPORT</u> Check-Out Time
Vendor Signature <u>Darius S.</u>	
Driver Signature <u>NO DETENTION ON THIS LOAD</u>	
*Use Military Time to Avoid Any Confusion*	

## Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional 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>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
684	Cases	684	Cases	14327.88		Restaurant Supplies (Foodstuffs/Paper Products)	96032900	FAK
684		684		14327.88				
GRAND TOTAL								

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.

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

Shipper Signature

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 DOT.

Pallet Exchange

CHEP 0.0 Standard 18.0

CARRIER SIGNATURE/PICKUP DATE

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.

<b>Armada HUB East Point, GA</b>	
<b>SHIPPING</b>	
Date <u>6/11/25</u>	Appt Time <u>0800</u>
Check-In Time <u>0821</u>	Dock Time <u>0905</u> Check-Out Time
HUB Signature <u>[Signature]</u>	
Driver Signature <u>[Signature]</u>	
*Use Military Time to Avoid Any Confusion*	

Andres Molina  
Print Name

NO DETENTION