



INVOICE

BILL TO:

FLY BY NIGHT BROKERAGE LLC
400 S CALIFORNIA AVE SUITE D
PARKER, AZ 85344

INVOICE DATE: 06/12/2025**INVOICE #:** R95002**TERMS:** NET 30**DUE DATE:** 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		Parker, AZ 85344 - 14601 58th St N, Clearwater, FL 33760, USA			
		Freight Income	1	\$4,800.00	\$4,800.00

TOTAL

\$4,800.00

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



400 S. California Ave Suite D
PARKER, ARIZONA 85344

Docket: MC48927
Phone: 928-575-1146

LOAD CONFIRMATION

Load #	21400
Date	06/06/2025
Equipment	Van
Equipment Length	53'
Weight	36000 lbs
Power Unit	712
Distance	2311 miles
Declared Value	10000.00

Carrier Information

ZIGI FREIGHT INC DBA Name: ROYAL3 INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC944686
Primary Contact NIKOLA STAMENKOVIC
Phone (630) 485-7370
Fax

Driver Yamir Mackay Garcia
Phone (786) 503 2029
Email undefined
Fax

Notes and References

Notes This confirmation is for a 53' Dry Van, swing doors 102" Wide. Weights are estimated. This is an agricultural commodity. Trucks will be required to drive down dirt roads.

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/06/25 06:00 - 15:00	Parker, AZ 85344 Google Pin Drop will be sent to driver with loading location	Valente Phone: 435-868-1040
References: EN Farms - John Nelson Cargo: FTL - 392 bales of 3 string Alfalfa Hay Driver Instructions: Broker will send pin drop directly to driver with loading location Call Valente to schedule loading 24 hours in advance and again when you are on the way to Parker Driver must create a BOL if not provided Notify broker once loaded Call to schedule delivery				
2	Delivery	06/12/25 08:00 - 16:00	PINELLAS HAY DEPOT 14601 58th St N Clearwater, FL 33760 USA	Kirk Phone: +1 727-647-9454
Cargo: FTL Driver Instructions: Call to schedule delivery as soon as you are loaded ***ALLOW 3-4 hours offload time Notify broker once empty				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	4800.00	4800.00
Total				4800.00

THIS LOAD HAS THE FOLLOWING FEES ATTACHED TO IT

Failure to accept twice daily tracking check calls - \$100.00 daily fine

No tarps, damaged tarps, inadequate sized tarps (unless agreed upon in writing) - \$250.00 rate deduction

Incorrect Size of Equipment ordered - \$250 rate deduction

TONU/Layover - \$250

Detention at shipper or receiver - \$50/hour AFTER 2 hours with signed time in/out on BOL

***Detention, Layover & TONU NOT paid on FCFS loads, loads booked the day of, unscheduled or missed appointments OR delays due to weather (rain/excessive heat etc).

No Signed BOL or POD - NON PAYMENT TO CARRIER/VOID
DO NOT DOUBLE BROKER THIS LOAD!!! NAMES ON TRUCKS MUST MATCH PAPERWORK ON FILE. NO "SISTER COMPANIES/OO LEASE".
DISCREPENCIES IN CONTRACT, BOL AND POD'S WILL NOT BE PAID!!!! NO EXCEPTIONS!!!!

Required paperwork for billing: Invoice, POD, BOL and weight tickets(if applicable).

Email paperwork to: BILLING@FLYBYNIGHTLLC.COM ***Invoices sent to a different email will not be acknowledged as received

Billing terms are standard NET 30

ALL PAPERWORK MUST BE TURNED IN WITHIN 30 DAYS OF DELIVERY. CARRIERS OR FACTORING COMPANIES SENDING INVOICES AND PAPERWORK AFTER 30 DAYS, VOID ALL RIGHTS TO PAYMENT ON LOADS. INVOICES RECEIVED AFTER 30 DAYS OF DATE OF DELIVERY WILL NOT BE PAID.

Driver Name	Driver Cell Phone #
Milo Morrison	Milo Morrison
Print Name	Signature
	Date
	6-6-2025

From: Milo Morrison

Fax: +16305661286

To:

Fax: +19289237735

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06/09/2025 2:34 PM

400 S. California Ave Suite D
PARKER, ARIZONA 85344

Docket: MC48927

Phone: 928-575-1146

BILL OF LADING

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Date	06/09/2025
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Cargo: FTL - 392 bales of 3 string Alfalfa Hay				
2	Delivery	06/12/25 08:00 - 16:00	Clearwater, FL	Kirk
Cargo: FTL				

Shipper / Consignor

Print Name

Signature

Date

Driver / Carrier

Print Name

Signature

Date

Receiver / Consignee

Print Name

Signature

Date