



BILL TO: CORCORAN LOGISTICS LLC 221 LOMOND LANE BILLINGS, MT 59101 INVOICE DATE: 06/16/2025 INVOICE #: R95953 TERMS: NET 30 DUE DATE: 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		3160 Shop Rd, Columbia, SC 29209 - 2604 W Airline Hwy, Waterloo, IA 50703			
		Freight Income	1	\$2,450.00	\$2,450.00

TOTAL	
\$2,450.00	

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



Dispatcher

Dispatcher:	Marcos Valencia
Phone:	877-559-1760
Fax:	317-399-1810
Emergency Phone:	877-559-1760

Load and Rate Confirmation Agreement Load #85560

To accept load please sign and email this sheet back to: mvalencia@corcoranlogistics.com

Carrier Information

Load Number:	85560
Carrier Number:	7278
MC Number:	944686
DOT Number:	2828543
Carrier Name:	Zigi Freight Inc
Attention:	
Confirmation Sent	
To:	dispatch@royal3inc.com

Driver Name: Truck Number: Trailer Number: Carrier Phone: 6: Carrier Fax: 6:

er: e: 630-485-7370 630-485-6980

Load Information

Bill Of Lading:	TBD	Pickup Number:	S790790
Commodity:	FAK	Piece Count:	2,012
Commodity Desc:	BEER	Reefer Temp:	DRY
Load Size:	Truckload	Trailer Req:	Van or Reefer
Miles:	1.081.00	Weight:	44,372
PO Number:	191332754	Weight.	-+-,012

#1 Shipper Friday, 06/13/2025 at 23:00 Company: MARK ANTHONY BRANDS INC 4033 Contact: BLUEJAY Address: 3160 Shop Rd Service Level: Firm Appointment City/St/Zip: Columbia, SC 29209 Firm Appointment PU #: S790790 **MUST BE ABLE TO HAUL 45000 LBS** Address* Address*

#2 Consignee/Final Destination Monday, 06/16/2025 from 06:00 - 15:00 Company: UNITED BEVERAGES INC Contact: phone Address: 2604 W Airline Hwy Phone: 319-234-8934 City/St/Zip: Waterloo, IA 50703 Service Level: Firm Appointment S790790/ MHD051425SPLIT Destination Destination Destination

All invoices must include a signed delivery receipt and be sent to: docs@corcoranlogistics.com For billing questions email billing@corcoranlogistics.com

Refer to the Corcoran Load Number on your invoice

- Under no circumstances is the carrier permitted to double/co-broker, reassign or interlink the load. Doing so voids our obligation to pay your freight bill.
- Send Invoice, POD, and Rate Conf. within 48 hours of delivery to docs@corcoranlogistics.com.
- · All fees (pallets/lumper/etc) that a carrier wants reimbursed for must be presented at the time of delivery to get reimbursement.
- A fee of \$250 per occurrence may be deducted for late deliveries & late pickups.
- If driver doesn't accept tracking and track throughout the load, a \$250 fine will be assessed per load.
- Minimum \$100,000 cargo required, but you must have cargo to cover the value of the load being hauled
- By hauling this load, the carrier hereby agrees to these terms regardless of signature.
- Detention is not paid on produce or FCFS loads.

||DOCID: 848683-684c4801b0f00030086164

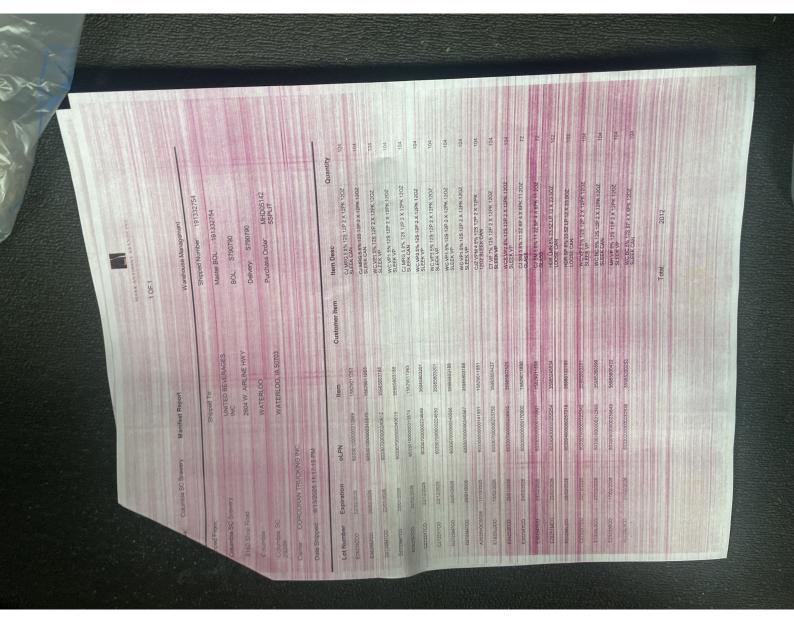
Amount to invoice : \$2,450.00

Carrier:	Zigi Freight Inc	Invoicing Methods
MC #:	944686	1. Email (preferred): docs@corcoranlogistics.com
		Payment Status Updates?
USDOT #:	2828543	1. Email (preferred): billing@corcoranlogistics.com
By:		2. Phone: 406-606-1466
Title:		

||DOCID: 848683-684c4801b0f00030086164

Load Rate Confirmation #85560

Signed By: ROYN. dispatch@royal3inc.com 06/13/2025 11:48:23 AM CT 169.197.85.172



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