



## INVOICE

**BILL TO:**

A DUIE PYLE - BROKERAGE SOLUTIONS  
650 WESTTOWN ROAD  
WEST CHESTER, PA 19382

**INVOICE DATE:** 06/20/2025**INVOICE #:** R96898**TERMS:** NET 30**DUE DATE:** 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		7701 Austin Ave, Skokie, IL 60077, US - 290 Alpha Drive, Pittsburgh, PA 15238, US			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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**



**LOAD TENDER**  
Date Issued: 06-18-2025 19:18

LOAD NUMBER	BOL #	REQUIRED EQUIPMENT
L317613		53ft Dry Van

CARRIER:	CONTACT:	TEL:	EMAIL:
ZIGI FREIGHT INC DBA ROYAL3 INC	Nikola Stamenkovic	6304857370	peter@royal3inc.com
BILL TO:	ADDRESS:	CITY, STATE, ZIP:	BILLING EMAIL ADDRESS:
A. Duie Pyle Brokerage	PO Box 564, 650 Westtown Rd	West Chester, PA 19381	brokerageinvoices@aduiepile.com

RATE CONFIRMATION INFORMATION		
Cost Type	Accessorial Type	Amount
Freight		\$1,200.00
<b>Total Payable</b>		<b>\$1,200.00 USD</b>

COMMENTS / SPECIAL INSTRUCTIONS:

STOP AND ORDER DETAILS							FREIGHT TERMS
Stop #	Arrival Window Earliest / Latest / Appointment	Location	Appointment Number	PO#	Handling Units	Handling Unit UoM	Weight Temperature
1 - Pickup	E: 06-18-2025 08:00 CDT  L: 06-19-2025 16:30 CDT	<b>Premier Paper Tube, Inc.</b> 7701 Austin Ave Skokie, IL 60077, US <b>Contact Name:</b> <b>Contact Tel:</b> Contact email:	Ref PO# 025555	None	20	0	8,574 Lb Temp. Min. / Temp. Max.
2 - Delivery	E: 06-20-2025 06:00 EDT  L: 06-20-2025 14:00 EDT	<b>Alpha Aromatics, Inc.</b> 290 Alpha Drive Pittsburgh, PA 15238, US <b>Contact Name:</b> <b>Contact Tel:</b> Contact email:	Ref PO# 025555	None	20	0	8,574 Lb Temp. Min. / Temp. Max.
Total Pallets:					20		
Total Cases:					0		
Total Weight:					8,574 Lb		

ACCEPT LOAD TENDER

VIEW LOAD TENDER

DECLINE LOAD TENDER



Date: 06-18-2025

## BILL OF LADING - MASTER

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<b>SHIP FROM</b>			
Name: Premier Paper Tube, Inc.		Bill of Lading Number:	
Address: 7701 Austin Ave		3Gtms Load Number: <u>L317613</u>	
City/State/Zip: Skokie, IL 60077			
Pickup Appt#: Ref PO# 025555			
<b>SHIP TO</b>		<b>CARRIER NAME: ZIGI FREIGHT INC DBA ROYAL3 INC</b>	
Name: Alpha Aromatics, Inc.		Trailer Number:	
Address: 290 Alpha Drive		Seal Number(s):	
City/State/Zip: Pittsburgh, PA 15238		<b>SCAC: ZFIH</b>	
Delivery Appt#: Ref PO# 025555		<b>Pro Number:</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			
Name:			
Address:			
City/State/Zip:			
<b>SPECIAL INSTRUCTIONS:</b>		<b>Freight Charge Terms:</b> (freight charges prepaid unless marked) Prepaid ___ Collect ___ 3rd Party ___ ___ Master Bill of Lading: with attached (check box) underlying Bills of Lading	

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PLTS	WEIGHT	ADDITIONAL SHIPPER INFO
X020842	22	8574.00 Lb	
<b>GRAND TOTAL</b>	<b>22</b>	<b>8574.00 Lb</b>	

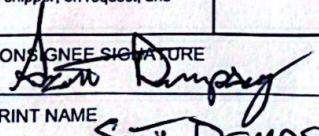
CARRIER INFORMATION									
HANDLING UNIT			PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	DIM	QTY	TYPE			Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
22	SKID	40x48x97	382	BXS	8574.00 Lb		Paper Tubes		


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:	<b>COD Amount: \$</b> _____
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	<b>Fee Terms:</b> Collect: _____ Prepaid: _____ Customer check acceptable: _____

**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.

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>CONSIGNEE SIGNATURE</b> 	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. Property described above is received in good order, except as noted.
	<b>PRINT NAME</b> Scott Dempsey	
	<b>DATE</b> _____	
	<b>CHECK #</b> _____	

  
 Dan Goleni  
 6-19-25