



INVOICE

BILL TO:
HILL BROS LOGISTICS
7878 "I" STREET
OMAHA, NE 68127

INVOICE DATE: 06/23/2025
INVOICE #: R97123
TERMS: NET 30
DUE DATE: 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		3100 W Mill Rd, Milwaukee, WI 53209, USA - 3851 Pipestone Rd, Dallas, TX 75212, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

Hill Bros. Logistics, Inc.
11620 M Circle
Omaha, NE 68137
CONTACT: ERICC
EMAIL: ericc@hillbros.com
PHONE: 402-970-4330



Carrier Confirmation

ORDER# 3098282

SID: R6733215
COMMODITY: AUTOMOTIVE
DATE SENT: 6/19/2025 10:18:39 AM

Carrier		Agreed Rates			
ZIGI FREIGHT INC D/B/A ROYAL3 INC 6850 W 63RD STREET Chicago, IL 60601		Description	Quantity	Rate	Unit Amount
		Load Broker Line Haul	1	\$1,750.00	FLT \$1,750.00
		Load Broker Accessorial	1	\$150.00	FLT \$150.00
		Total Pay:			\$1,900.00

Phone: 630-485-7370

Temp	Trailer Type	Order Notes: Check in as Hill Bros; 53x102 Required; Ensure trailer is clean, free of debris/damage; no holes, sharp objects or strong odors prior to pickup; Driver must have Cosignee sign saying Seal Intact on the BOL or fines may be applied;
Min: / Max:	Dry Van	

Stop Information				
Live Load		Volume	Count	Weight
HIGHLINE WARREN LLC 3100 W MILL RD Milwaukee, WI 53209 414-247-8770		0.00 UNK	22 EA	44,000 LBS
Earliest date: 06/20/25 14:00 Latest date: 06/20/25 14:00				
Pick Up / Delivery Numbers: Check in as Hill Bros Appt#37125 2 load bar or ratchet strap required				
Live Unload		Volume	Count	Weight
HIGHLINE WARREN LLC 3851 PIPESTONE ROAD DALLAS, TX 75201 469-676-0703		0.00 UNK	22 EA	44,000 LBS
Earliest date: 06/23/25 07:00 Latest date: 06/23/25 07:00				
Pick Up / Delivery Numbers: APPT: 37126 PO - 37392				

This shipment confirmation is to confirm that Hill Bros. Logistics, Inc. MC#290643 is a licensed ICC broker of property. Our relationship with your company is that of a property broker (not motor carrier) for the purposes of arranging the transportation of goods by you the Independent contract carrier. This agreement between Hill Bros. Logistics, Inc. and your company states that you will be responsible for: In-transit updates, acceptance of digital tracking/tracing through Trucker Tools ONLY and submitting load accessorial requests and receipts within 48 business hours. The weight on this shipment tender is an estimate. Hill Bros. Logistics and your company agree that you've been hired for the exclusive use of your Trailer. Failure to adhere to any of the listed above could result in a deduction of \$150.00 to the linehaul rate and may jeopardize our ability to provide detention at shipping and receiving locations. If requesting a lumper be paid by HBL, please be advised there will be a service fee of \$10 deducted from the shipment the lumper is provided for. Any additional questions please refer to your signed HBL carrier onboarding contract via Highway. Failure to deliver on-time without proper notice and without a VALID reason for arriving late, could result in the carrier being fined up to but not exceeding \$500.00 from the shipment hauled.

Maintaining Seal Integrity is 100% the responsibility of our partner carrier from shipper to receiver and any unauthorized In-transit modification, double brokering, or using the Railroad to move HBL's freight is strictly prohibited and will not only be in violation of our carrier-broker agreement but will also be subject to non-payment for this shipment.

Please sign confirmation of acceptance and agreement on rate. Email to the Contact listed top left. Please email all Freight Bills to: HillBrosCarrier@TransfloDMS.com

Signature: _____

Date: _____

