



INVOICE

BILL TO:
CARRIERHAWK LLC
515 NE 122ND ST. SUITE J
OKLAHOMA CITY, OK 73114

INVOICE DATE: 06/22/2025
INVOICE #: R97195
TERMS: NET 30
DUE DATE: 07/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		767 Winchester Rd, Lexington, KY 40505, USA - J8F8+32 Wilmer, TX, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



CarrierHawk
515 NE 122nd St. Suite J
Oklahoma City, OK 73114
Telephone: 405-607-2300

Load Number: **74974**
Contact: Ryan Matlock
E-Mail: rmatlock@carrierhawk.com
Telephone: 4056072300

MC#: 944686 **DOT#:** 2828543

Attention:

Per: TIFFANY BLAKE

Dispatcher: Sam

Primary Driver: Jose

Truck: 705

Carrier: Royal3 Inc DBA ZIGI FREIGHT INC

dispatch@royal3inc.com

(630) 485-7370 tiffany@royal3inc.com

Secondary Driver:

Trailer(s): P5260128

Lexington DC

767 Winchester Rd

Lexington, KY 40505

Main Phone: 8592882229

**Reference #s: Pick Up # - 30970373 /
191924970**

Pickup: **06/20/2025**

Begin: 12:00

Appointment #:

Contact: Billy Hollon

Required: 06/20/2025

Type: Scheduled

End: 12:00

30970373 / 191924970

--

Special Instructions: please be early! DRY VAN ONLY!!! NO REEFERS!!!!

DSC Dallas (Wilmer)

1200 Fulghum Road

Wilmer, TX 75172

Reference #s: Delivery # - 30970373

Delivery: **06/22/2025**

Begin: 08:00

Appointment #:

Contact: --

Required: 06/22/2025

Type: Scheduled

End: 08:00

30970373

--

Special Instructions: please be early!

Load Service Type: Dry Van

**Load Service
Details:**

Dryvan Type: Regular Trailer.

Suspension Type: Air Ride Suspension.

Door Type: Swing Doors.

Load Details:

Sealed: Yes

Weight: 43877 lb

Miles: 878

Quantity: 25 pallets

**Shipping
Unit:** --

Stackable: No

Securements: None

Equipment: Semi Truck. Van 53' Trailer.

Cargo Type: Food and Beverage Industries

Special Handling: --

Notes: clean dry odor hole free swing door trailer - DRY VAN ONLY!!! NO REEFERS!!!!



Invoice Details

CarrierHawk
Attn: Billing
515 NE 122nd St. Suite J
Oklahoma City, OK 73114

Load Number: 74974
Send To: accounting@carrierhawk.com
H. Matt Harris 405-607-2300
Terms: 30 Days From Settlement Date
Required Documents:
Bill of Lading

Please send all invoices, PODs, and BOLs to accounting@carrierhawk.com

Terms and Conditions

POD's and LUMPERS DUE WITHIN 24 HOURS OF DELIVERY
TRUCKERTOOLS TRACKING APP IS NEEDED AND KEPT ON DURING TRANSIT
\$150 DEDUCTION WILL BE ASSESSED FOR LATE OR MISSED APPOINTMENT WITHOUT PRIOR NOTIFICATION

The Broker-Carrier Agreement between CarrierHawk, a Licensed Property Broker, and Royal3 Inc is amended by the verbal agreement between Ryan Matlock of CarrierHawk hereafter referred to as the BROKER, and representative of Royal3 Inc hereafter referred to as CARRIER, dated 06/20/2025.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, CarrierHawk will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : 74974

Load Price:

\$1,600.00

Load Total:

\$1,600.00

Royal3 Inc DBA ZIGI FREIGHT INC
TIFFANY BLAKE
(630) 485-7370 tiffany@royal3inc.com
Attention: dispatch@royal3inc.com

Agreement:


By signing below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title Date

Signature Date

*All Invoices must include a signed BOL & sent to: Accounting@CarrierHawk.com

BILL OF LADING

SHIP FROM Name: JM SMUCKER & SUBSIDIARIES Address: 767 WINCHESTER RD. City/State/Zip: LEXINGTON, KY 40505- FOB: <input type="checkbox"/>		Bill of Lading Number: 191924970  (402) 191924970							
SHIP TO Name: DSC - DALLAS Address: 1200 FULGHUM ROAD City/State/Zip: WILMER, TX 75172 Loc: 282 CID: 191924970 FOB: <input type="checkbox"/>		Carrier Name: CARRIERHAWK, LLC Equipment: P5260128 Seal number(s): 268684 SCAC: CXLE Pro Number: <i>Jsc 3/1/2</i> <i>7 227 224 81 0</i> <i>6/20/25</i>							
THIRD PARTY FREIGHT CHARGES BILL TO: Name: J.M. Smucker Co c/o Cass Information Sys Address: P.O. Box 182038 City/State/Zip: Columbus, OH 43218-2038		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <u>X</u> Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading							
SPECIAL INSTRUCTIONS:									
CUSTOMER ORDER INFORMATION									
CUSTOMER PO NUMBER	# CASES	NET WEIGHT(LB)	Pallet/Slip (Circle One)	REQ DELIVERY	ADDITIONAL SHIPPER INFO JMS ORD NUM				
30970373	2565	41865.12	Y N	06/20/2025	30970373				
	0	0.00	Y N						
	0	0.00	Y N						
	0	0.00	Y N						
	0	0.00	Y N						
GRAND TOTAL		2565	41865.12						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			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(a) of NMFC Item 380		NMFC #	CLASS
0		2565	Case	43415.12		FOODSTUFFS, O/T FROZEN, GROUP 1		73227	60
0		0		0.00					
0		2565		43415.12		GRAND TOTAL			
HUS: CHEP: 25									

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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."		COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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. The J.M. Smucker Company 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. Dispatched Time: <i>6-20-25 12:14</i>		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.	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

CJ Logistics America

6-20-25

Subject to Count and Further Inspection

