



INVOICE

BILL TO:
TTS LLC
14785 PRESTON RD, STE 850
DALLAS, TX 75254

INVOICE DATE: 06/23/2025
INVOICE #: R97336
TERMS: NET 30
DUE DATE: 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		862 W Ridge Rd, Gainesville, GA 30501, USA - 14200 N Santa Fe Ave, Edmond, OK 73013, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

CARRIER RATE CONFIRMATION

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LOAD NUMBER 14872251 MUST APPEAR ON YOUR INVOICE!



BOOKED BY JOSE JIMENEZ

B/L# 620018

PO# 620018

14872251

CARRIER ZIGI FREIGHT INC DBA ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Bonnie

PHONE (630) 485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN OR REEFER 53ft

WEIGHT 43600lbs

TRAILER #

REF #

DRIVER NAME nelson

DRIVER PHONE 305-988-2604

CHARGES

\$1,800.00 FLAT RATE

\$1,800.00 TOTAL

PICKUP 06/20/2025 14:00 - 14:00

CARGILL

862 WEST RIDGE RD

GAINESVILLE, GA 30501

CONTACT

PHONE

EMAIL

PICKUP #2018327901

SHIP # 620018

SHIPMENT DESCRIPTION

1140 CASES cooking oil

PICKUP NOTESneed food grade dry van clean, empty, no holes with load locks or straps.
REEFER WILL REQUIRE EMPTY SCALE TICKET PRIOR TO LOADING

DELIVER 06/23/2025 09:00 - 09:00

BEK

14200 N SANTA FE AVE

EDMOND, OK 73013

CONTACT

PHONE

EMAIL

DELIVERY #620018 Confirmation #: 384316

SHIPMENT DESCRIPTIONDELIVERY NOTES

Appointment Confirmation #: 384316 ****\$200 late fee with no call***

***CHECK IN AT DELIVERY AS SUNTECK AND DO NOT PAY FOR ANY
LUMPERS***

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices and backup documentation via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to request quick pay and make payment status inquiries.

DRIVER MUST CALL FOR DISPATCH AT: 972-924-9919

Signature _____ Position _____ Date _____


Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 972-924-9919

Date: Jun 20, 2025

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN): Name: CARGILL, INCORPORATED Address: 862 WEST RIDGE RD GAINESVILLE GA 30501-6911 USA Order#(s): 10079856		Bill of Lading Number: 2018327901 
SHIP TO (CONSIGNEE): Name: BEN E. KEITH/OKLAHOMA Address: 14200 N SANTA FE EDMOND OK 73013-2473 US		CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR Trailer number: 289478 Seal number(s): 478533 SCAC: XXXX Pro number: Equipment Type: Customer Pick Up
BILL TO: Name: BEN E KEITH/OKLAHOMA Address: BEN E. KEITH/OKLAHOMA 14200 N SANTA FE EDMOND OK 73013-2473 USA		Gross Weight: 75786.100 LB Tare Weight: 33000.000 LB Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
620018	1140 EA	39900.000 LB	
GRAND TOTAL	1140 EA	39900.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19	PAL			1330.000	LB	PALLET CHEP BLUE 40X48IN USBLOCK		50
		1140	EA	41456.100	LB	RC1LV TRI BLEND KP 35LB JIB CH		65
19	PAL	1140	EA	42786.100	LB	GRAND TOTAL		

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

COD Amount: \$ 0.00

Fee Terms: 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.

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 U.S. DOT.

Rodriguez Shelton

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

ANGENEAU NELSON