



## INVOICE

**BILL TO:**  
ZENGISTICS SOLUTIONS INC  
31 NAVASOTA ST #200  
AUSTIN, TX 78702

**INVOICE DATE:** 06/23/2025  
**INVOICE #:** R97366  
**TERMS:** NET 30  
**DUE DATE:** 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/22/2025		1343 Cassville White Rd NE, White, GA 30184 - 3525 Schneidman Rd, Paducah, KY 42003			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

**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**



31 Navasota St. #200, Austin, TX 78702  
Contact: James Griffiths • P: (512) 577-4165 • E: james.griffiths@zengistics.com

Route	Pickup	PACTRA
	Jun 22, 2025 07:00 - 16:30 FCFS Pickup # TVA-209	1343 Cassville White Rd NE White, GA 30184 • Solar Panels (16 Pallets) 5 Straps required -- CARGO VALUE 135k -- vertical e tracks for straps required
	Delivery	Wagner Warehousing
	Jun 23, 2025 10:00 - 12:30 Apt Delivery # TVA-209	3525 Schneidman Rd Paducah, KY 42003 • Solar Panels (16 Pallets) HAULING MC MUST MATCH TRUCK MC

Items	Solar Panels PACTRA (White, GA) > Wagner Warehousing (Paducah, KY) 16 Pallets • 42,000 lb
-------	---

Equipment	Van 53 ft • 42,000.00 lbs
-----------	------------------------------

Carrier	Royal3 Inc P: (630) 485-7370 • F: (630) 485-6980  ZFIH SCAC
---------	---

Rate	Freight - flat 1.0 x \$950.00	\$950.00
	Total	\$950.00

#### Terms and Service Agreement

UPDATED: Please use the following emails for each type of request:

[ap@zengistics.com](mailto:ap@zengistics.com) for all document submissions (invoices, PODs, receipts etc.)

[rateverify@zengistics.com](mailto:rateverify@zengistics.com) for rate verification requests

[paystatus@zengistics.com](mailto:paystatus@zengistics.com) for payment status requests

All carrier payments are now processed through TriumphPay.com. Please register online in order to receive payments:

1. Go to [TriumphPay.com](https://triumphpay.com)
2. Register your company
3. Connect with Zengistics Solutions Inc
4. Add your payment information

5. Select your default payment method (ACH, check, or wire)

6. Quick Pay is available for next-day payment

---

1. Carrier must immediately notify Zengistics whenever there is a discrepancy in the shipper's instructions, Bills of Lading or this Carrier Rate Confirmation.

2. Zengistics' terms for payment are thirty (30) days from the date of receipt of invoice of signed BOL

3. Please Email Invoices to [ap@zengistics.com](mailto:ap@zengistics.com).

4. The Carrier or Driver must call Zengistics prior to entering Detention Time .

5. Driver cannot cut the seal. If there are any issues the driver must contact Zengistics immediately.

6. Proper load temperature is the Driver/Carrier's responsibility.

7. The carrier and/or driver is responsible for planning their route and understanding each states requirements for hauling freight within state lines.

8. Driver must verify at the time of pickup that the Bill of Lading matches the temperature on this load confirmation.

9. The carrier does NOT have permission to contact the shipper or receiver directly. All communication should come through Zengistics @512-430-4600

10. All accessorials must be included with the invoice and POD to be reimbursed. Failure to submit all paperwork together could result in nonpayment of accessorial.

11. All paperwork must be submitted within 24-48 hours, failure to do so may result in delayed payment.

12. Zengistics reserves the right to deduct the agreed upon rate at a rate of \$25 per day that we have not received the POD, after the 48-hour grace period.

Please send POD's, carrier invoice, accessorial receipts and any other necessary paperwork to [ap@zengistics.com](mailto:ap@zengistics.com)

Carrier agrees to the terms and conditions of the Zengistics Broker/Carrier Agreement between Zengistics and the Motor Carriers, and such Agreement governs this Carrier Rate Confirmation between the parties even in the event the carrier does not sign this Carrier Rate Confirmation, but provides the transportation as described herein.

In the event of any conflict between the Agreement or the Carrier Rate Confirmation, the Agreement shall govern and then any terms as set forth in this Carrier Rate Confirmation shall apply.

The Carrier agrees to and must comply with all Department of Transportation and other governmental regulations when transporting hazard materials. The Carrier also agrees that it will be the sole Carrier for the entire shipment and there will be no brokering of said load to another Carrier. Co-Brokering will result in non-payment of the load.

By accepting this shipment, you are guaranteeing that any operating Transport Refrigeration Units (TRU's) are compliant with the California Air Resources Board's (CARB) TRU Airborne Toxic Control Measure (ATCM) requirements and regulations for the transportation of freight at any point in the state of California.

---

Shipment accepted by

---

Signature

---

Title

---

Date



PGLUS - DALLAS

750 Canyon Dr. #210

Coppell, TX 75019

TEL : 302-221-8082

project@pglus.com

## PICK-UP & DELIVERY INSTRUCTION

To Trucking Co. Royal3 Inc Alejandro    786 543 5951 MC# & DOT# : 944686	Date 06/22/2025	By Emilio Kang
		Total Pkgs. 16
Pick-Up At : PACTRA 1343 Cassville White Rd. White, GA White, GA 30184 Lunch hours 12:00PM-13:00PM Hours of Operations: 7:30-16:30	Pick-Up Date/Time 6/22/2025 FCFS	
	Delivery APPT Date & Time:	06/23/25 12:30 PM
Deliver To : Paducah Jobside 3525 Schneidman Road Paducah, KY 42001 Monday to Friday 7 am to 5 pm (lunch 12:00-12:30) Doug Carr (919)-723-6240	Deliver Ref. No. TVA 209	Delivery Contact
Bill To : TPL  Seal # 63986270	Billing Reference No. TVA 209	Carrier
	Master B/L No	Vessel & Voyage No
Solar Panels, Power Class : 595	House B/L No	AMS House BL No.
	Pick-Up Location	E.T.A
	Delivery Location	E.T.A

MARK	DESCRIPTION	PKGS	WEIGHT	MEASUREMENT
Shipper Signature: <i>Agvil</i>		PCS	WT(LBS)	CBM
Carrier Signature: <i>[Signature]</i>		16 PLTS	42,000	9.150
Truck Arrival Time:	Date: 06/22/25			
Unloading Start Time:	Print Name:			
Unloading End Time:	Consignee Signature: <i>[Signature]</i>			

### SPECIAL INSTRUCTION :

Please bring FIVE straps to secure the pallets.

**\*\*NO OVERNIGHT PARKING ALLOWED AT RECEIVER\*\***

You are requested to inform us Immediately of any occurrence.

Thank You for your service !