



INVOICE

BILL TO:
SUPPLY CHAIN SOLUTIONS INC
2520 COON RAPIDS BLVD NW
COON RAPIDS, MN 55433

INVOICE DATE: 06/24/2025
INVOICE #: R97525
TERMS: NET 30
DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		1000 Magnet Dr, Hadar, NE 68701, USA - 280 Gerzevske Ln, Carol Stream, IL 60188, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$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

SIGNATURE CONFIRMS THAT ZIGI FREIGHT INC DBA ROYAL3 INC IS THE CARRIER AND LOAD IS NOT DOUBLE BROKERED.

Supply Chain Solutions

Rate Confirmation Agreement

For Pickup on: 2025-06-23
Delivery Date: 2025-06-24
To: Truly Engaging
Carrier: Zigi Freight Inc dba Royal3 Inc
Load Number: 82244
Mode: V

SHIPPER:
Flexmag - Norfolk NE
1000 Magnet Drive
Norfolk, NE, 68701
na
Pickup Appt. Time: 08:00-16:00
Pickup Number:

CONSIGNEE:
Truly Engaging
280 Gerzevske Lane
Carol Stream, IL, 60188
630-909-1852
Delivery Appt. Time: 08:00-16:00
Delivery Number:

STOP:

SHIPMENT DESCRIPTION

Unit Qty	Unit Type	Pkg Qty	Commodity Desc	Weight
20			Magnets	42555

DRIVER INSTRUCTIONS

Billing Alert: Double Brokering of this transaction will lead to non-payment.

All invoices can be emailed to accounting@supplychainsolutionscorp.com or Mailed to:

Supply Chain Solutions Inc.
2520 Coon Rapids Blvd NW
Coon Rapids MN 55433

Description	Cost
Carrier Cost	\$900.00
TOTAL	\$900.00

RATE TO TRUCK (USD) \$900.00

TERMS AND CONDITIONS: Supply Chain Solutions, Inc., an ICC Licensed Transportation Broker, hereby tenders the shipment described herein to the carrier named above on behalf of the above named shipper. Acceptance of this order for service constitutes affirmation by the carrier, that the carrier possesses the proper legal authority to transport this shipment, and the carrier has insurance (minimum of \$100,000.00 cargo and liability) as required by law. The rate and/or charge quoted by the carrier are shown herein, and are hereby confirmed as the rate that will be charged for this shipment. By accepting this shipment at the rate quoted, the carrier agrees to hold harmless the shipper, broker and consignee from any balance due billings for any amounts in excess of the rate charges quoted. Written proof of delivery is required for payment of charges by Supply Chain Solutions, Inc. By accepting this contract, customer agrees to pay all invoices in full. Any changes to this contract must be submitted in writing prior to shipment(s) being pickup. Carrier shall not contract (double broker) with any other carrier, forwarder, rail carrier or broker to transport this shipment without the express written permission of SUPPLY CHAIN SOLUTIONS, INC. Carrier is aware of the nature and value of this shipment.

Signature: _____ Date: _____ Driver Cell: (_____) _____

Supply Chain Solutions Inc. 2520 Coon Rapids Blvd NW, Coon Rapids MN 55443

BILL OF LADING - 82244

Carrier: Zigi Freight Inc dba Royal3 Inc
Pro #:

Pickup Date: 2025-06-23
PO #:

SHIP FROM:
Flexmag - Norfolk NE
1000 Magnet Drive
Norfolk, Nebraska, 68701
Phone: na

SHIP TO:
Truly Engaging
280 Gerzevske Lane
Carol Stream, Illinois, 60188
Phone: 630-909-1852

Shipper Instructions:
Delivery Special Instructions:
Additional Stops:

SHIPMENT DESCRIPTION

QTY	UNIT TYPE	QTY PKG TYPE	QTY PLCT TYPE	Weight	HM	OD	NM	RC	Sub	City	State	Description
25	SKIDS			42555								Magnets
25	TOTAL	0	0	42555								

25 SKIDS

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: (Circle one)

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).

The carrier shall not make delivery of this shipment without Payment of freight and all other lawful charges. (Section 7)

RECEIVED, subject to individual determined rates or contacts 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.

Shipper Signature _____

Shipper Signature / Date

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 Department of Transportation

Trailer Loaded

By Shipper
By Driver

Freight Counted

By Shipper
By Driver
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 Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Shipper: A. Volrath Date: 06/23/25

Carrier: Royal 3 Date: 6/23/25

SKIDS intact, NO damage upon pickup

Lama Buck 6/24/25