



INVOICE

BILL TO:
OGRE-S
2429 1ST AVE NORTH
BIRMINGHAM, AL 35203

INVOICE DATE: 06/25/2025
INVOICE #: R97600
TERMS: NET 30
DUE DATE: 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		104 Hurricane Creek Road, Piedmont, SC 29673 - 4155 Grove Avenue, Gurnee, IL 60031			
		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

CARRIER RATE CONFIRMATION

For questions, contact: Charlie Flott ship.charlie@shipogre.com (205) 420-2385

Ship Date: 06/23/2025
BOL #: OGRE4240177

Customer Reference #: SO#954278

CARRIER: Zigi Freight Inc. dba Royal3 Inc. 944686
6850 W 63rd Street
Chicago, IL 60638
Truck Type: Dry Van

Carrier Contact: George
Phone: (708) 303-5150 **Ext:**
Email: milo@royal3inc.com

ORIGIN:

Liftex Corporation 104 Hurricane Creek Road
Piedmont, SC 29673
Stephanie Darby - Phone: (863) 393-8470
Pickup : 06/23/2025 Between 12:30 PM & 5:30 PM

Carrier Pickup Ref #:
Special Pickup Instructions:

DESTINATION:

LIFTEX CORP 4155 GROVE AVENUE Gurnee, IL 60031
PAM OR GERRY - Phone: (847) 782-3750
Delivery : 06/24/2025 Between 8:00 AM & 5:00 PM

Special Delivery Instructions:

BILL TO:

SLS - SIMPLIFIED LOGISTIC SOLUTIONS
2429 1ST AVE. NORTH Birmingham, AL 35203
Phone: (205) 582-2022 **Email:** ship@shipogre.com **MC#:** 857904

COMMODITIES:

- 27.0 Pallets Poly & Nylon Webbing, RS Covers, Cordura, Buffer, Vinyl Windows and Tags 13645.0 lbs@36.0inx 24.0inx 0.0in
Total Weight: 13645 Lbs.

*****SPECIAL INSTRUCTIONS*** :** : INSPECT SHIPMENT FOR LOSS OR DAMAGE AT TIME OF DELIVERY AND SIGN DELIVERY RECEIPT ACCORDINGLY

RATE BREAKDOWN:

Total mileage: 771

Carrier Charges:
\$1,600.00 - Shipping Charges

ALL IN RATE PAID TO CARRIER: \$1,600.00

*****Subcontracting in any form is strictly prohibited per section 14 of our Broker-Carrier Transportation Agreement*****

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed \$100,000 per trailer conveyance unless a higher value is declared above or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.

- Customer requires 2 hours for loading and 2 hours for unloading before detention. Rate of detention paid per hour of \$40.00 after free time expires and upon customer approval.
- *****Detention time must be communicated to ship@shipogre.com prior to sending the POD or with the POD. If detention time is not provided by the time we receive the POD, detention will not be paid.*****
- TONU (Truck Ordered and Not Used) rate is \$150.00
- ALL LOADING AND UNLOADING FEES MUST BE PREAPPROVED
- Carrier is required to call broker when driver is loaded, once per day while in transit, and when driver is unloaded.
- All goods and services provided under this Carrier Rate Confirmation are subject to the terms and conditions of the Broker-Carrier Transportation Agreement executed by the Carrier specified above.

Rate Confirmation must be signed and emailed to broker before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

Sign and email back to broker. REQUIRED prior to dispatch.
EMAIL: ship@shipogre.com Or FAX:

Carrier Authorized Representative: George

Electronically signed
Date: 06/23/2025 12:03 PM
CST

Customer Authorized Representative:



Charlie Flott -
205-420-2385

Date: 06/23/2025

Quick Pay available through TriumphPay. See <https://triumphpay.com/carriers/> for details.


**BILL OF LADING - SHORT FORM - NON
NEGOTIABLE**
BOL#: OGRE4240177

Ship Date: 06/23/2025

SHIP FROM		INFORMATION / BARCODE	
Name	Liftex Corporation	Cust. Ref. #	SO#954278
Address	104 Hurricane Creek Road	Cust. Pickup Ref#	
City / State / Zip	Piedmont, SC 29673		
Contact	Stephanie Darby (863) 393-8470		
Special Instructions:		Carrier PRO # LFTX06232025SCIL	
SHIP TO		CARRIER / PICK UP INFORMATION	
Name	LIFTEX CORP	Carrier Name	Zigi Freight Inc. dba Royal3 Inc.
Address	4155 GROVE AVENUE	DOT# 02828543	
City / State / Zip	Gurnee, IL 60031	MC# 944686	
Contact	PAM OR GERRY (847) 782-3750	Carrier Phone	
Special Instructions:		Date	06/23/2025
		Pickup Window	12:30 PM to 05:30 PM
		Carrier Pickup Ref#	
		Estimated Delivery	06/24/2025 8:00 AM & 5:00 PM
THIRD PARTY FREIGHT CHARGE BILL TO		FREIGHT CHARGE TERMS	
Name	Liftex	PREPAID THIRD PARTY	
Address	104 HURRICANE CREEK RD		
City / State / Zip	PIEDMONT, SC 29673		
SPECIAL INSTRUCTIONS / ACCESSORIALS			
SPECIAL INSTRUCTIONS		: INSPECT SHIPMENT FOR LOSS OR DAMAGE AT TIME OF DELIVERY AND SIGN DELIVERY RECEIPT ACCORDINGLY	
ACCESSORIALS			
TRUCKLOAD DETAILS		TRUCK TYPE: DRY VAN	
COMMODITY			
Qty	Packaging	Pieces	Weight
27	Pallets		13645
Description: Poly & Nylon Webbing, RS Covers, Cordura, Buffer, Vinyl Windows and Tags - 36 x 24 x 0 in.			
AGREEMENT			
<p>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. All contents received from the shipper mentioned herein, from the originating point, on the stated date, are in good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which the carrier agrees to carry to the destination point, if on its route, or otherwise to deliver to another carrier on the route to the destination point.</p> <p>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</p>			
Shipper Signature:		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. Property described above is received in good order, except as noted.	
Consignee Signature:		Carrier Signature:	Pickup Date:

Shipper must verify and have physical proof that the MC and DOT numbers matches the information provided on the BOL at time of pick up. Failure to do so absolves OGRE-S of any liability for the shipment.