



INVOICE

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

INVOICE DATE: 06/26/2025
INVOICE #: R97849
TERMS: NET 30
DUE DATE: 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		30 Burt Road, Andover, MA 01810 - 59 Evans Drive, Bells, TN 38006			
		Freight Income	1	\$1,850.00	\$1,850.00
		Layover	1	\$500.00	\$500.00

TOTAL
\$2,350.00

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: **75395**
Contact: Charles Novak
E-Mail: cnovak@carrierhawk.com
Telephone:

MC#: 944686 **DOT#:** 2828543
Attention:
Per: TIFFANY BLAKE
Dispatcher: PHIL VUKOVIC
Primary Driver: Jovici
Truck: 362

Carrier: Royal3 Inc DBA ZIGI FREIGHT INC
phil@royal3inc.com
(630) 485-7370 tiffany@royal3inc.com
Secondary Driver:
Trailer(s): 810473

Gillette Andover	Pickup:	06/24/2025	Type: Estimated
30 Burt Road		Begin: 08:00	End: 13:00
Andover, MA 01810	Appointment #:		--
Reference #s: --	Contact:	--	--

Recycle Aerosol Bells, TN	Delivery:	06/25/2025	Type: Estimated
59 Evans Drive		Begin: 08:00	End: 13:00
Bells, TN 38006	Appointment #:		--
Reference #s: --	Contact:	--	--

Load Service Type:	Dry Van	Load Details:	
Load Service Details:		Sealed:	Yes
Dryvan Type:	Regular Trailer.	Weight:	44000 lb
Suspension Type:	Air Ride Suspension.	Miles:	1248
Door Type:	Swing Doors.	Quantity:	--
		Shipping Unit:	--
		Stackable:	No

Securements: None
Equipment: Semi Truck. Van 53' Trailer.
Cargo Type: Chemicals - Non Hazardous
Special Handling: --
Notes: pallets



Invoice Details

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

Load Number: 75395
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 Charles Novak of CarrierHawk hereafter referred to as the BROKER, and representative of Royal3 Inc hereafter referred to as CARRIER, dated 06/24/2025.

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 # : 75395

Load Price:

Load Total:

\$1,850.00

\$1,850.00

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



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

Load Number: **75395**
Contact: Charles Novak
E-Mail: cnovak@carrierhawk.com
Telephone:

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

Attention:

Per: TIFFANY BLAKE

Dispatcher: PHIL VUKOVIC

Primary Driver: Jovici

Truck: 362

Carrier: Royal3 Inc DBA ZIGI FREIGHT INC

phil@royal3inc.com

(630) 485-7370

tiffany@royal3inc.com

Secondary Driver:

Trailer(s): 810473

Gillette Andover

30 Burt Road

Andover, MA 01810

Reference #s: --

Pickup: 06/24/2025

Begin: 08:00

Type: Estimated

End: 13:00

Appointment #:

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Contact: --

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Recycle Aerosol Bells, TN

59 Evans Drive

Bells, TN 38006

Reference #s: --

Delivery: 06/26/2025

Begin: 08:00

Type: Estimated

End: 13:00

Appointment #:

--

Contact: --

--

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: 44000 lb

Miles: 1248

Quantity: --

Shipping

Unit: --

Stackable: No

Securements: None

Equipment: Semi Truck. Van 53' Trailer.

Cargo Type: Chemicals - Non Hazardous

Special Handling: --

Notes: pallets



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Load # : 75395

Load Price: \$1,850.00

Accessorials:

Unscheduled Layover: (1 x \$500.00) \$500.00

Load Total: \$2,350.00

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

Site Address: SAME

Seal # 1079060

SC PPW 5/19/2025
WORK ORDER NO. 2603842364

DOCUMENT NO. 0827291

TRANSPORTER 1 ROYAL 3

EPA ID #

TRANSPORTER 2

EPA ID #

STRAIGHT BILL OF LADING

VEHICLE ID #

TRANS. 1 PHONE

VEHICLE ID #

TRANS. 2 PHONE

DESIGNATED FACILITY Recycle America, LLC				SHIPPER ATTN: Keith Richardson The Gillette Company			
FACILITY EPA ID # TN R000008250				SHIPPER EPA ID # MAD053483467			
ADDRESS 69 Evans Dr.				ADDRESS 30 Hunt Road			
CITY Belts		STATE TN		CITY Anderson		STATE MA	
ZIP 39006		ZIP 01810					
CONTAINERS NO. & SIZE		TYPE		HM		DESCRIPTION OF MATERIALS	
						A. UN1950, AEROSOLS, 2.1. LIMITED QUANTITY	
						B. UN1950, Aerosols, 2.1. Limited Quantity	
						C.	
						D.	
						E.	
						F.	
						G.	
						H.	
TOTAL QUANTITY				UNIT WT/VOL			
14,680				165			
16,300				165			
SPECIAL HANDLING INSTRUCTIONS A.DS1155ERG# 128 Seal # 1079060 Telk Msn							
EMERGENCY PHONE # (800) 483-3749 GENERATOR: The Gillette Company							

SHIPPER CERTIFICATION: 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 Department of Transportation.

SHIPPER	PRINT	Telk Msn	SIGN	DATE
TRANSPORTER 1	PRINT	STEVEN VICENIJSVIC	SIGN	DATE
TRANSPORTER 2	PRINT		SIGN	DATE
RECEIVED BY	PRINT	Lisa Jones	SIGN	DATE

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