



INVOICE

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

INVOICE DATE: 06/27/2025
INVOICE #: R98281
TERMS: NET 30
DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		1 Industrial Road suite 20, Dayton, NJ 08810 - 7640 Whitepine Road, Richmond, VA 23237			
		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



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

Load Number: **75586**
Contact: Ryan Matlock
E-Mail: rmatlock@carrierhawk.com
Telephone: 4056072300

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

Attention:

Per: TIFFANY BLAKE

Dispatcher: RIKI KOVACEVIC

Primary Driver: Yasser

Truck: 711

Carrier: Royal3 Inc DBA ZIGI FREIGHT INC

dispatch@royal3inc.com

(630) 485-7370 tiffany@royal3inc.com

Secondary Driver:

Trailer(s):

Hilti DC - Dayton

1 Industrial Road suite 20

Dayton, NJ 08810

**Reference #s: Pick Up # - 11219684;
658126655**

Pickup: **06/26/2025**

Begin: 13:00

Type: Scheduled

End: 14:00

Appointment #:

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Contact: --

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Torque Supply LLC

7640 Whitepine Road

Richmond, VA 23237

Main Phone: 804-674-1540

Reference #s: Delivery # - Hilti Delivery

Delivery: **06/27/2025**

Begin: 07:30

Type: Estimated

End: 14:00

Appointment #:

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Contact: --

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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: 12000 lb

Miles: 306

Quantity: --

Shipping Unit: 16 Pallets

Stackable: No

Securements: None

Equipment: Semi Truck. Standard 48' Trailer.

Cargo Type: Construction and Maintenance Support Equipment

Special Handling: --



Invoice Details

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

Load Number: 75586
Send To: accounting@carrierhawk.com
H. Matt Harris 405-607-2300
Terms: 30 Days From Settlement Date
Required Documents:
Bill of Lading, Rate Agreement

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 Ryan Matlock of CarrierHawk hereafter referred to as the BROKER, and representative of Royal3 Inc hereafter referred to as CARRIER, dated 06/26/2025.

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 # : 75586

Load Price:

Load Total:

\$950.00

\$950.00

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

SHIP FROM: HILTI NEW JERSEY NDC
1 INDUSTRIAL RD STE 20
DAYTON NJ 08810-3501

Bill of Lading Number: 11219684



BSG 113

CARRIER NAME: CarrierHawk LLC

Trailer Number:

Seal Number(s):

SCAC: CXLE

SHIP TO: -TORQUE SUPPLY LLC
NEW WAREHOUSE
7640 WHITEPINE RD
NORTH CHESTERFIELD VA 23237-2215

Carrier Hawk

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached
(check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS (contact for carrier convenience purpose) **All deliveries on a pallet will need to be put on standard pallets that are 48" X 40" with each deck board being 3 1/2" wide 5/16" thick for unloading with the

CARRIER INFORMATION

[illegible]

TOTAL SKIDS: 15 TOTAL LOOSE PIECES:

TOTAL WEIGHT: 12,184.4

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 specially stated by the shipper to be not exceeding \$ _____ per _____.

COD Amount: \$

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, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that s/he is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the backthereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for her/himself and her/his assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

X Y. Assaf 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 Department of Transportation.

X

Trailer Loaded

☐ By Shipper☐ By DriverFreight 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

X

24 HOUR EMERGENCY CONTACT
HILTI, INC. 1-800-424-9300
(US, Canada, Virgin Islands)

Check box if Placard required:

SS Proj. = DelNoteBillofLading / Process = ZLE BOL DLV RDI