



INVOICE

BILL TO:
FIFTH WHEEL FREIGHT
4460 44TH STREET SE STE D
KENTWOOD, MI 49503

INVOICE DATE: 07/02/2025
INVOICE #: R99049
TERMS: NET 30
DUE DATE: 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		61 Industrial Dr, Ragland, AL 35131 - 3425 S Kedzie Ave, Chicago, IL 60623			
		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



FIFTH WHEEL FREIGHT, LLC
4460 44TH STREET SE
SUITE D
KENTWOOD MI 49512

PRO # 581072

Rate Confirmation

06/30/25 16:13:22 (EST)

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CHARLES PRASALOWICZ
(616) 965-7277 X 1890 (p)
(616) 512-0249 (f) (616) 512-0249 (c)
prasalowiczc@fwf.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: AARON
(630) 485-6980 (f)
MC # 944686 Truck # 766
DOT 2828543 Trailer # PTLZ244743
Driver JULIO Cell # (504) 205-0751

Size & Type: 53' VAN
Pieces: 22
Straps/Chains Required

Description: 22 PALLETIZED BRIC
Weight: 45000
Hot Load

Miles: 639

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	CALL X 8129 WITH ANY QUESTIONS OR COMMENTS. LOAD MUST BE FULLY SECURED BEFORE AND UPON DELIVERY. DRIVER MUST ACCEPT MACROPOINT OR IS SUBJECT TO REDUCTION. DRIVER MUST CALL AHEAD NO MORE THAN 1 HOUR AFTER PICKUP OR DELIVERY, WITH SIGNED IN AND OUT TIMES FOR DETENTION APPROVAL FROM CUSTOMER.
MACROPOINT ACCEPTANCE	100.00	
TOTAL RATE	1600.00	

PICK 1

RAGLAND CLAY PRODUCTS
61 INDUSTRIAL DR
RAGLAND AL 35131
Hours : 0700-1530
Phone/Contact: (205) 472-2136

Ready Date: 07/01/25
Appt Notes: FCFS
Seal # 6305660562
Ref # 25062503

STOP 1

BRICKS INC YARD
3425 S KEDZIE AVE
CHICAGO IL 60623
Hours : 0700-1430
Phone/Contact: (630) 897-6926
ALEX. CALL WITH ETA

Must Deliver: 07/02/25
Appt Notes: FCFS
Seal # 6305660562

Load must be fully secured before and upon delivery.
Driver must accept tracking link or is subject to reduction.
Late pickup or delivery could result in rate reduction.
Double brokering is strictly prohibited and will result in non-payment.
All loads are driver load and count. If BOL says otherwise, reach out to FWF rep before leaving the shipper. Carrier must ensure all items on BOL are loaded & unloaded properly before departure.
Driver must go to nearest scale immediately after getting loaded. FWF will not be responsible for any additional miles/layovers/charges that could occur if driver does not go to the nearest scale. If driver is overweight, they must immediately contact their FWF rep.
Rate cons CANNOT be used as BOL and will be subject to a rate reduction up to the entire line haul amount. If no BOL is provided Carrier must contact FWF.
If BOL and Rate Confirmation do not match, or there are any issues or discrepancies, driver must reach out to FWF rep before leaving the shipper. Carrier will be liable for all recovery costs if they leave the shipper without contacting their FWF rep.
Carrier must update FWF rep via email with pickups and deliveries and must provide daily updates with ETA.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250630491524130
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 581072

must appear on all Invoices



FIFTH WHEEL FREIGHT, LLC
4460 44TH STREET SE
SUITE D
KENTWOOD MI 49512

PRO # 581072

Rate Confirmation

06/30/25 16:13:22 (EST)

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CHARLES PRASALOWICZ
(616) 965-7277 X 1890 (p)
(616) 512-0249 (f) (616) 512-0249 (c)
prasalowiczc@fwf.com

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ZIGI FREIGHT INC
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Driver JULIO Cell # (504) 205-0751

Do not shift any freight without FWF's written consent.
Load is dedicated unless specified otherwise.

ACCESSORIAL:

Accessorials are subject to a larger reduction if FWF is charged back a higher amount than the line item.

To request a \$150 TONU, the Carrier must be onsite at pickup location at time of cancellation verified by GPS tracking.

In-transit modifications to pickup/dropoff locations resulting in additional mileage will be paid out at the same rate per mile as the original agreed upon rate maxed out at \$4 per mile.

Detention (unless specified otherwise) will be paid after 2 hours with signed in and out times.

Lumpers will be reimbursed if receipt is submitted within 24 hours.

There will be no payment for weather related layovers TONUS or DET. Driver may contact the shipper before pickup to verify weather will not impact the load.

FWF is not responsible for any tolls or bridge fees.

Blown blind shipments will result at minimum in a \$500 reduction.

COMPLIANCE:

If the load is oversized or overweight, this rate INCLUDES permits. Proof of permits escorts and scale tickets must be provided upon request within 24 hours. If this is a food related load, drivers and carriers must adhere to the FMCSA; Final Rule on Sanitary Transportation of Human and Animal Food (eg. SFTA rule; 81 Fed. Reg. 20091).

FWF does not authorize any FMCSA violations (eg. hours of service violations).

For all reefer shipments, carrier must have reefer breakdown coverage and the ability to get a reefer printout/download within 48 hours if requested.

Carrier must follow all shipper/receiver PPE requirements.

All BOLs must clearly show in and out times signed by the shipper & receiver.

If the name on the BOL does not match the name on the rate confirmation, payment will be held until proof of payment to the delivering carrier is given.

Driver must be able to read and speak English proficiently

For all international shipments, Carrier must be in full compliance with all applicable federal and/or provincial laws.

The terms of this rate confirmation are subject to change at FWF's discretion.

By signing this rate confirmation, Carrier agrees to the terms and conditions listed on FWF's Broker Carrier Agreement that can be found on our website at

<https://www.fwf.com/carriers/>

***** CARRIER PAYMENTS PROCESSED WITH TRIUMHPAY.COM*****

***** PLEASE SEE NEXT PAGE FOR ALL BILLING INFORMATION*****

Carrier Signature _____

Date _____ / _____ / _____
M D



IMPORTANT BILLING INFORMATION

1



Send your Invoice, Rate Confirmation, and all Proof of Delivery pages to ap@fwf.com.

2



Please include the remittance address on your invoice. Attach a Notice of Assignment if factoring or attach a Letter of Release if no longer factoring.

3



All BOL/POD pages must be legible; any missing documents will cause delays in payment.

4



Please register online at Triumphpay.com and connect with Fifth Wheel Freight to check status of payments.

5



Upon approval of your invoice by FWF, payment status updates can be managed at TriumphPay.com.

PLEASE NOTE:

- All carrier payments are processed through TriumphPay.
- Net 30 terms begin upon receipt of all required documents.
- If paperwork is not received within 90 days of the delivery date, Fifth Wheel Freight cannot guarantee payment.
- Next day QuickPay is available through TriumphPay for a 2% fee.

QUESTIONS OR ASSISTANCE?

Reach out to FWF via email at ap@fwf.com or via phone call at 616-965-7277 ext. 204 for questions about payments, assistance with TriumphPay, or rate verifications.

E-Signed : 06/30/2025 03:15 PM CDT

Aaron

dispatch@royal3inc.com
IP: 38.128.66.22

Sertifi Electronic Signature
DocID: 20250630151321436



RAGLAND CLAY PRODUCTS LLC

P.O. Box 160
61 Industrial Dr.
Ragland, AL 36131
Voice: 205-472-2136
Fax: 205-472-2119
Email: rcporders@ragland.net
Web: www.raglandclay.com

PACKING SLIP

Invoice Number: 072094
Invoice Date: Jul 1, 2025
Sales Order Number: 0272582

Bill To:

BRICKS INCORPORATED
723 SOUTH LASALLE ST
AURORA, IL 60505

Ship to:

BRICKS INCORPORATED
3425 S KEDZIE AVE
CHICAGO, IL 60623

Trucking Co: ROYAL 3

Customer	Customer PO	Ragland Rep
BRICKS INCORPORATED	4288	LINDSAY M. KISELIS
Loaded Weight	Payment Terms	Ship Date
44,662 lbs.	Net 30 Days	7/1/25
		Due Date
		7/31/25

Order Qty	Item	Description	Shipped Prior	This Shipment	# of Packs
11,110	131 - 041825	STD 8" FULL RANGE HEAVY SCRATCH		11,110	22

X *[Signature]* / *[Signature]*
7-2-25