



INVOICE

BILL TO:

ALPHA ZERO GLOBAL LOGISTICS LLC
575 MARYVILLE CENTER DR
ST LOUIS, MO 63141

INVOICE DATE: 07/12/2025**INVOICE #:** R100369**TERMS:** NET 30**DUE DATE:** 08/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		480 New Bethel Rd, Carnesville, GA 30521, USA - 1431 Kingsland Ave, St. Louis, MO 63133, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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**

TRUCKLOAD RATE CONFIRMATION

Alpha Zero Global Logistics
575 Maryville Centre Drive, Suite 100
SAINT LOUIS, MO 63141

**Carrier Name:** ROYAL3 INC**Ready Date:** 7/10/2025**Date Needed:** 7/11/2025**Service Level:** Normal**Load #:** 123815573**Customer PO:** 35732**Shipper Ref:****Equipment Type:** Van**Shipper Information:**

Name: Weaver Auto Parts
Address: 480 New Bethel Rd
Carnesville, GA 30521

Contact: Kevin or Manny---eliz@roadtestedparts.com-
706-371-3269
Phone: (706) 384-4422
Ready Time: 8:00 AM -
4:00 PM

Consignee Information:

Name: MCI/360 Solutions - North Building
Address: 1431 Kingsland Ave
ST. LOUIS, MO 63133

Contact: Robert
Phone: (314) 581-4547
Close Time: 8:00 AM -
3:00 PM

Required Temperature:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
12	Gaylords	12		Scrap Cores or Waste Pieces or Bent, Broken for Re-Melting 49x40x47in	40,125

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Rate: USD
\$1,400.00
TOTAL: USD
\$1,400.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Alpha Zero Global Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 45(unless otherwise approved by AZ)days after all required paperwork is received at Alpha Zero Global Logistics, facilities.** We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Alpha Zero Global Logistics Before picking up and request a WRITTEN AUTHORIZATION. Alpha Zero Global Logistics will not pay any extra charges without AUTHORIZATION.

Phone: (636) 200-2100 | Fax:**Please sign and return via fax or email to****Carrier Signature:****MC#:**

Mack Petkovic

Driver Name: _____**Driver Phone#:** _____

Please call (636) 200-2100 immediately with any questions, concerns, or problems!

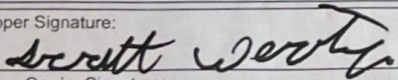
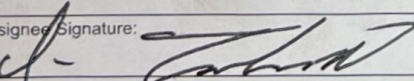
Send Invoicing to: Invoice@azlog.com



Shipment ID#: 123815573

Shipper: Weaver Auto Parts 480 New Bethel Rd Carnesville, GA 30521	Contact: Kevin or Manny—eliz@roadtestedparts.com-706-371-3269 Phone: (706) 384-4422 E-mail: Knix@roadtestedparts.com
Consignee: MCI/360 Solutions - North Building 1431 Kingsland Ave ST. LOUIS, MO 63133	Contact: Robert Phone: (314) 581-4547 E-mail: robert@mcicores.net
3rd Party Bill To: Alpha Zero Global Logistics 575 Maryville Centre Drive, Suite 100 SAINT LOUIS, MO, 63141 Phone: (636) 200-2100	PO#: 35732 Service Level: Normal Trailer Type: Van Trailer Size: Full
Pickup Date: 7/10/2025 Pickup Hours: 8:00 AM - 4:00 PM Pickup Instructions: Pickup Accessorials: None	Delivery Date: 7/11/2025 Consignee Hours: 8:00 AM- 11:00 AM Delivery Instructions: Delivery Accessorials: None

Shipment Details

Shipment Information:					Required Temperatures	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
12	Gaylords	12	PCS	40,125		Scrap Cores or Waste Pieces or Bent, Broken for Re-Melting 49x40x47in
12		12		40,125		
Notes:						
LINEHAUL CARRIER: SIBIC TRUCKING LLC						
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.	
Pickup Carrier Signature:				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.	
Delivered By:				Date:	Time:	# of Pieces:
Consignee Signature: 				Date: 4-11-25	Time:	Printed Last Name: TRIBAST
<small>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B). Alpha Zero Global Logistics, LLC ("Broker") shall arrange transportation of the goods specified in this Bill of Lading. Shipper and Consignee acknowledge and agree that any and all claims for losses or damages related to the goods transported under this Bill of Lading may only be submitted to the applicable carrier for reimbursement under such carrier's primary cargo insurance. NEITHER BROKER NOR ITS REPRESENTATIVES SHALL BE LIABLE FOR CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITIVE, OR ENHANCED DAMAGES, LOST PROFITS OR REVENUES, OR DIMINUTION IN VALUE, ARISING OUT OF OR RELATING TO ANY SERVICES PROVIDED UNDER THIS BILL OF LADING REGARDLESS OF (A) WHETHER THE DAMAGES WERE FORESEEABLE, (B) WHETHER OR NOT BROKER WAS ADVISED OF THE POSSIBILITY OF THE DAMAGES AND (C) THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR OTHERWISE) ON WHICH THE CLAIM IS BASED, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. BROKER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS BILL OF LADING, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, SHALL NOT EXCEED THE TOTAL OF THE AMOUNTS PAID TO BROKER UNDER THIS BILL OF LADING</small>						

Alpha Zero Global Logistics | 575 Maryville Centre Drive, Suite 100 | SAINT LOUIS, MO 63141
Phone: (636) 200-2100 | Fax: