



INVOICE

BILL TO:
EXPRESS LOGISTICS INC
116 S PRAIRIE STREET
BETHALTO, IL 62010

INVOICE DATE: 07/16/2025
INVOICE #: R100930
TERMS: NET 30
DUE DATE: 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		101 Industrial Parkway East, Middlebury, IN 46540 - 5940 W. Marshville Blvd., Marshville, NC 28103			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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 Load Tender

Carrier Name: ZIGI FREIGHT INC
dba ROYAL3 INC
Phone: 630-485-7370 x 140
Fax:

Load#: EXP7361684
Date: 07/14/2025 01:12
Page: Page 1 of 1

****Below routing is listed in the order it is to occur****

pickup 1		Location	Contact
Date:	07/15/2025	Ziggity Systems, Inc.	Najwa Wimmer Phone: (574) 825-5849
Time:	08:00 AM -03:00 PM	101 Industrial Parkway East	
		MIDDLEBURY, IN 46540	
Po#			
Pickup #:			
Delivery #:			

Location Comments:

Quantity	UOM	Description	Dimensions	Weight	HM (x)
11.0	PALLETS	Plastic Articles		13612.0	
11 PALLETS, 13,612 lb					

drop 2		Location	Contact
Date:	07/16/2025	Poultry Equipment Plus	Phone:
Time:	08:00 AM -04:00 PM	5940 W. Marshville Blvd.	
		Marshville, NC 28103	
Po#			
Pickup #:			
Delivery #:			

Location Comments:

Quantity	UOM	Description	Dimensions	Weight	HM (x)
11.0	PALLETS	Plastic Articles		13612.0	
11 PALLETS, 13,612 lb					

Special Instructions

VAN WITH SWING DOORS

1. All load confirmation agreements must be returned with signature prior to pick up of any Express Logistics shipments; failure to comply will result in cancellation of shipment to carrier.
2. Any re-brokering will void our obligation to pay your freight bill.
3. Carrier agrees to 2 free hours of loading and unloading. All drivers are responsible to immediately notify Express Logistics of any delays or will not be eligible to receive reimbursement charges. Express Logistics detention rate is \$35/hr after 2 hours.
4. In the event of possible claims, DO NOT LEAVE CLAIM SITE. Notify Express Logistics IMMEDIATELY.
5. Express Logistics, Inc. invoice terms are net 30 days from receipt of invoice, must include the load number and be sent to the address listed below. Carrier must send the invoice, signed rate confirmation, POD, and any receipts for pre-authorized reimbursement expenses to be paid.
6. All shipments require exclusive use of equipment. Combining freight is prohibited unless Express Logistics agrees to a partial use of equipment. Carrier accepting and hauling load constitutes agreement of terms and rates.

Freight Terms

PAYMENT DETAILS

Description	Rate	Rate Qualifier	Quantity	Charge
Total Line Haul	1450.0	Flat Rate		\$1450.00
			Total:	\$1450.00

Equipment

Van (V)

Signature of Carrier Representative

Date

Driver Name

Cell Phone Number

Tractor Trailer #

For Standard payment Terms Send Invoice to:
invoices@exp-logistics.com

For Quick Pay: Invoices & POD must be sent to:
quickpay@exp-logistics.com

BILL OF LADING				BOL NO: EXP7361684 Carrier: ZIGI FREIGHT INC dba ROYAL3 INC Pickup Date: 07/15/2025 Origin Terminal			
Ship From Ziggity Systems, Inc. 101 Industrial Parkway East MIDDLEBURY, IN 46540 Najwa Wimmer (574) 825-5849				P: F: Destination Terminal			
Ship To Poultry Equipment Plus 5940 W. Marshville Blvd. Marshville, NC 28103				P: F: References: Order Number: 109375 PRO: EXP7361684			
3rd Party Freight Charges Bill To Corviva / Express Logistics, Inc. - 3rd Party 4651 121st St. URBANDALE, IA 50323 Customer Care 866-470-2776				Freight Terms: Prepaid: _____ Collect: _____ 3rd Party: <u> X </u>			
Special Instructions: VAN WITH SWING DOORS				Accessories:			
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class	
11	PALLETS	13612			Plastic Articles Dimensions: <i>(114" bags on skids + 1313 pes.)</i>	0.0	
				Grand Totals:			
11 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 _____ per _____							
Remit COD to: <u>Prepaid</u> Customer check acceptable COD Amount: _____							
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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 shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Freight Counted: _____ by Shipper _____ by Driver Shipper: _____			
Shipper Signature/Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Carrier Signature/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 vehicle. Property described above is received in good order, except as noted.			
Shipper: <i>[Signature]</i> Date: <u>7/15/25</u>				Receiver: <i>[Signature]</i> Date: <u>7-16-25</u>			