



INVOICE

BILL TO:

A DUIE PYLE - BROKERAGE SOLUTIONS
650 WESTTOWN ROAD
WEST CHESTER, PA 19382

INVOICE DATE: 07/17/2025**INVOICE #:** R101189**TERMS:** NET 30**DUE DATE:** 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		271 SUNSET BLVD, Chambersburg, PA 17202, US - 230 Fassett Road, East Montpelier, VT 05651, US			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL

\$1,850.00

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



LOAD TENDER

Date Issued: 07-15-2025 19:42

LOAD NUMBER	BOL #	REQUIRED EQUIPMENT
L318447		53ft Dry Van

CARRIER:	CONTACT:	TEL:	EMAIL:
ZIGI FREIGHT INC DBA ROYAL3 INC	Nikola Stamenkovic	6304857370	peter@royal3inc.com
BILL TO:	ADDRESS:	CITY, STATE, ZIP:	BILLING EMAIL ADDRESS:
A. Duie Pyle Brokerage	PO Box 564, 650 Westtown Rd	West Chester, PA 19381	brokerageinvoices@aduiepile.com

RATE CONFIRMATION INFORMATION		
Cost Type	Accessorial Type	Amount
Freight		\$1,850.00
Total Payable		\$1,850.00 USD

COMMENTS / SPECIAL INSTRUCTIONS:

STOP AND ORDER DETAILS							FREIGHT TERMS
Stop #	Arrival Window Earliest / Latest / Appointment	Location	Appointment Number	PO#	Handling Units	Handling Unit UoM	Weight Temperature
1 - Pickup	E: 07-16-2025 14:00 EDT L: 07-16-2025 15:00 EDT	United Utility 271 SUNSET BLVD Chambersburg, PA 17202, US Contact Name: Contact Tel: Contact email:		None	0	0	32,549 Lb Temp. Min. / Temp. Max.
2 - Delivery	E: 07-17-2025 10:00 EDT L: 07-17-2025 10:30 EDT	Washington Electric Cooperative 230 Fassett Road East Montpelier, VT 05651, US Contact Name: Contact Tel: Contact email:		None	0	0	32,549 Lb Temp. Min. / Temp. Max.
					Total Pallets:	0	
					Total Cases:	0	
					Total Weight:	32,549 Lb	

ACCEPT LOAD TENDER


VIEW LOAD TENDER

DECLINE LOAD TENDER

Date: 07-16-2025

BILL OF LADING - MASTER

Page 1

SHIP FROM			
Name: United Utility		Bill of Lading Number:	
Address: 271 SUNSET BLVD		3Gtms Load Number: <u>L318447</u>	
City/State/Zip: Chambersburg, PA 17202			
Pickup Appt#:			
SHIP TO		CARRIER NAME: ZIGI FREIGHT INC DBA ROYAL3 INC	
Name: Washington Electric Cooperative		Trailer Number:	
Address: 230 Fassett Road		Seal Number(s):	
City/State/Zip: East Montpelier, VT 05651		SCAC: <u>ZFIH</u>	
Delivery Appt#:		Pro Number: <u>L318447</u>	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: United Utility Supply			
Address: 271 SUNSET BLVD W			
City/State/Zip: Chambersburg, 17202		Freight Charge Terms: (freight charges prepaid unless marked)	
SPECIAL INSTRUCTIONS:		Prepaid _____ Collect _____ 3rd Party _____ (check box) Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PLTS	WEIGHT	ADDITIONAL SHIPPER INFO
X021823	0	32549.00 Lb	
GRAND TOTAL	0	32549.00 Lb	

CARRIER INFORMATION									
HANDLING UNIT			PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	DIM	QTY	TYPE			Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC#	CLASS
0		x x ()	0		32549.00 Lb				

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 specifically 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, classifications and rules that have been established by the carrier and are available 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.

Shipper Signature

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.

Randal S Rowles
7-16-2025

CONSIGNEE SIGNATURE

Darry Richardson
PRINT NAME: *DARRY RICHARDSON*

DATE: *7/17/25*

CHECK #

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 [Signature] 7/16/25