

**Bill to:**

PROSERV LOGISTICS  
10208 CROSSTOWN CIRCLE ,  
Eden Prairie,  
MN,  
55344

Invoice Date: 05/26/2023

Invoice #: PVLA-114274

Terms: NET 30

Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		41155 State Highway 10, Delhi, NY 13753, USA - 175 N Industrial Blvd NE, Calhoun, GA, USA			
			1	1700	1700

TOTAL
1700

**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**



ProServ Logistics  
6840 Shady Oak Road  
Eden Prairie, MN 55344  
Telephone: 888-219-7778

Load Number: **PVLA-114274**  
Contact: Perry Torgerson  
E-Mail: perry.torgerson@proservlogistics.com  
Telephone: 888-219-7778

**MC#:** 944686

**Attention:**

**Per:** Pete Pajic

**Dispatcher:** Tinna

**Primary Driver:** Karl (620) 779-9197

**Truck:** 911

**Carrier:** Royal3 Inc

**Tinna@royal3inc.com**

6304857370      dispatch@royal3inc.com

**Secondary Driver:**

**Trailer(s):** 173508

**Sportsfield Specialties - Delhi**

**41155 State Highway 10**

**Delhi, NY 13753**

**Main Phone: (607) 746-8911**

**Reference #s:** - -

**Pickup:**      **05/24/2023**

**Begin: 08:00**

Appointment #:

Contact:      Jordyn Hillis

Required: 05/24/2023

**Type: Scheduled**

**End: 10:00**

175885

**jhillis@sportsfield.com**

**FieldTurf - Calhoun**

**175 N industrial Blvd NE**

**Calhoun, GA 30701**

**Main Phone: (706) 625-6533**

**Reference #s:** - -

**Delivery:**      **05/26/2023**

**Begin: 08:00**

Appointment #:

Contact:      Jesse Hilburn

Required: 05/25/2023

**Type: Scheduled**

**End: 08:00**

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**jesse.hilburn@fieldturf.com**

**Load Service Type:** Dry Van

**Load Service**

**Details:**

**Dryvan Type:** Regular Trailer.

**Suspension Type:** Air Ride Suspension.

**Door Type:** Swing Doors.

**Securements:** None

**Equipment:** Semi Truck. Van 53' Trailer.

**Cargo Type:** Magnets and Magnetic Materials

**Special Handling:** --

**Notes:** No reefers.

**Load Details:**

**Sealed:** Yes

**Weight:** 10000 lb

**Miles:** 887

**Quantity:** 20 pallets



## **Invoice Details**

ProServ Logistics  
Attn: Billing  
6840 Shady Oak Road  
Eden Prairie, MN 55344

Load Number: PVLA-114274  
Send To: accounting@proservlogistics.com  
Jenny Johnson 952-777-2245  
Terms: 25 Days From Delivery Date  
**Required Documents:**  
Proof of Delivery

Please add documents and invoice directly into your carrier portal or e-mail the load documents and carrier invoice to accounting@proservlogistics.com within two days of delivery.

### Terms and Conditions

The Broker-Carrier Agreement between ProServ Logistics, a Licensed Property Broker, and Royal3 Inc is amended by the verbal agreement between Perry Torgerson of ProServ Logistics hereafter referred to as the BROKER, and representative of Royal3 Inc hereafter referred to as CARRIER, dated 05/23/2023.

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, ProServ Logistics 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 lumper receipt is provided when a lumper 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 # : PVLA-114274

Load Price: \$1,700.00

**Load Total: \$1,700.00**

Royal3 Inc  
Pete Pajic  
6304857370 dispatch@royal3inc.com  
Attention: Tinna@royal3inc.com

Agreement: By signing below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

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Name and Title	Date
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Signature	Date

\*\*\*All invoices must include a signed BOL & sent to:  
ACCOUNTING@PROSERVLOGISTICS.COM\*\*\*\*

\*\*\*\*Original seals must remained intact. Removal or tampering with the seal will result in a claim against the Carrier.\*\*\*\*



Phone: 607.746.8911

SPORTSFIELD  
41155 State Highway 10  
Delhi New York 13753  
US



Page: 1 of 1

Pack Slip: 11407  
11407

### Packing Slip

**Ship To:**

Calhoun FieldTurf Warehouse  
175 N Industrial Blvd NE  
attn: Patricia Thomas  
Calhoun GA 30701-8651  
US

Phone:  
Fax:  
Email:

**Sold To:**

FieldTurf USA Inc.  
7445 Cote-De-Liesse Road  
Suite 200  
Montreal QC H4T 1G2 CA

Phone: 800.724.2969  
Fax: 514.340.9374  
Email: apcanada@tarkettsports.com

Ship Date: 5/24/2023

F.O.B.: Shipping Point

Ship Via: Customer Pickup

Tracking #:

PO Line	Part Number/Description	Planned Qty	Shipped Qty	Rev.	PO Line
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PCID:

Sales Order: 35949

Your PO: Calhoun Magnets - PO #175885

Salesperson(s): Savannah Wheeler

Line 1

Rel 1

1

FTMAG / Tow Behind Magnet Synthetic Turf Maintenance Unit

B

10.00 EA

10.00 EA

**Our Part:** FTMAG

B

*Brent  
Boon*