Royal 3inc.

Bill to:

, ,

Yellow Logistics INC (Former Hnry Logistics)

Invoice Date: 06/01/2023 Invoice #: HNRY900316443 Terms: NET 30 Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		100 Gordon Drive, Totowa, NJ, USA - 3100 University Dr NW, Huntsville, AL, USA			
			1	1300	1300

TOTAL	
1300	

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



Rate Confirmation

05-30-2023 10:56:35 CST

F	Yellow Logistics							
R	5200 W. 110th St.							
0	OVERLAND PARK KS 66211							
М	866-987-5323							
С	Royal3 Inc							
A R	O OVERLAND PARK KS 66211 M 866-987-5323							
	DOT: 2828543 Trailer #:							
	Driver:							
R	Driver Cell #:							

INVOICING INSTRUCTIONS ON FINAL PAGE

NOTE: INSTRUCTIONS HAVE CHANGED. PLEASE REVIEW.

Size: 53.00 Type: 53 ft Dry Van	Commodity: Beverages		Miles: 911.31 Freight Value: \$0.00
Stop 1 (Pickup)		Appt:	Appt Conf #:
7 STAR TRADING		Pieces: 26	Weight: 44000.00
100 GORDON DRIVE		Ref #:	
Totowa, NJ 07512		PO #:	
		Earliest Ship: 05-30-2023	3 10:00:00
		Latest Ship: 05-30-2023	3 14:00:00
Commodity: - Beverages;			
Special Instructions: MUST BE D	EDICATED 53' DRY VAN		
Stop 2 (Delivery)		Appt:	Appt Conf #:
WHOLESALE MASTERS		Pieces: 26	Weight: 44000.00
3100 University Dr NW		Ref #: LFS	
Huntsville, AL 35816		PO #:	
		Earliest Delivery: 06-01-2023	3 09:00:00
		Latest Delivery: 06-01-2023	3 14:00:00
Commodity: - Beverages:		-	

Commodity: - Beverages; Special Instructions:

Charges	
Freight -	\$1,300.00
TOTAL RATE	\$1,300.00

Carrier Signature: Date: / /

https://partnerhub.fourkites.com/onboarding-tools#/auth/signin

NOTICE CARRIER INVOICES WILL ONLY BE ACCEPTED VIA EMAIL TO Carrier_Invoices@myyellow.com. SIGNED POD/BOL, RATE CONFIRMATION, AND ANY OTHER SUPPORTING DOCUMENTS MUST ACCOMPANY THE INVOICE IN ORDER TO BE PAID. Invoices should be submitted with the invoice first then backup in the same PDF; 2nd invoice then backup, etc. Please call 1-800-235-0562 Option 2 with any questions.

CARRIER WILL NOT TRANSPORT A SHIPMENT IF IT HAS REASON TO BELIEVE THE DEPARTMENT OF TRANSPORTATION HAS SUSPENDED OR MAY SUSPEND ITS OPERATING AUTHORITY OR ITS SAFETY FITNESS DETERMINATION RATING IS ANYTHING OTHER THAN SATISFACTORY OR "NONE". Unless otherwise agreed to in writing, the rate stated above is inclusive of all accessorial charges and surcharges and subject to the Transportation Service Agreement signed by Carrier and Yellow Logistics. Upon delivery, the Carrier must provide signed proof of delivery (POD/BOL) with invoice, rate confirmation, and all other supporting documents to Carrier_Invoices@myyellow.com.

Carrier payment terms are Net 20 days from invoice date or date the invoice is received if no invoice date is on the invoice. A legible signed copy of the POD, matching rate confirmation and any weight tickets or supporting documents must accompany the invoice in order to be paid out. Unless previously agreed to in writing, Yellow Logistics strictly prohibits the double-brokering of any shipments tendered to Carrier. Yellow Logistics will pay the actual carrier who transported the freight if Carrier double-brokers any shipment. Directions and loading instructions provided by Yellow Logistics are for informational purposes only. It is Carrier's responsibility to determine if the pick-up and delivery dates or shipment loading will require Carrier to violate any laws or regulations, such as those governing hours of service. Carrier is required to notify Yellow Logistics when arriving and departing each location as well as daily status updates to include a shipment not meeting a scheduled appointment. Certain shipments may contain a GPS tracking device. All Carrier equipment is to be clean and in good order and conform with the sanitary transportation food practices as outlined in 21 U.S.C. 350(E) and regulations thereof.

Carrier certifies it is aware of the California Air Resources Board's rules, including the Truck & Bus, Drayage, and Greenhouse Gas Rules, and that on all loads originating in, destined for or passing through California, Carrier will comply with those rules.

Detention occurs after two free hours at the shipper/consignee or two hours after the assigned appointment time. Yellow Logistics must be notified ahead of detention time if the driver/carrier believes they will be going into detention so that we can work to get the driver released as quickly as possible. Yellow Logistics will pay an hourly rate of \$35.00 after the initial two hours. No detention accessorial will be paid or added to the rate con without the in and out times signed on the Bill of Lading.

Yellow Logistics – Truckload Direct Carrier Payment Instructions

1. Payment Terms

a. Carrier payment for a given shipment will be released within 20 days of invoice date or date received if no invoice date is on the invoice.

2. Required Documents

- a. Invoice (must include Load #)
- b. Rate Confirmation (must include Load #)
- c. Bill of Lading (must include Load #)
- d. Any & All Back-up Documents
 - i. Lumper Receipts
 - ii. Customs Documents
 - iii. Etc.

3. Where to Send

- a. Send required Documents to Carrier_Invoices@myyellow.com
- b. For a given shipment, combine all associated documents into a single PDF file.
- c. Send a separate PDF file for each unique shipment.

4. Payment Status Inquiries

- a. For all payment inquiries please e-mail ESInvoice@myyellow.com
- b. In the body of the e-mail, request payment status and include both the Load # and Invoice #

5. Avoid tracking calls! Sign up with our telematics partner utilizing ELD tracking!

https://partnerhub.fourkites.com/onboarding-tools#/auth/signin

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