Royal 3inc.

Bill to: RYDER INTEGRATED LOGISTICS,INC po box 130020 , Ann Arbor, MI, 48103 Invoice Date: 06/01/2023 Invoice #: 72579924 Terms: NET 30 Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		78 Carranza Rd, Tabernacle, NJ 08088, USA - 3801 S Cicero Ave, Cicero, IL 60804, USA			
			1	1325	1325

TOTAL	
1325	ľ

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

Reference: 72 (BOL)	Carrier: Royal3 Inc (ZFIH)	Tender: 05/30/2023 03:00
Origin:	COLONIAL CHEMICAL CO 78 CARRNAZA F 110283 DIESEL EXHAUST FLUID IMPORT NA phone:NA fax: email:	
Pickup:	Planned Date: 05/31/2023 08:00AM - 05/31/20	023 08:00AM
Destination:	1100-CICERO LUBE PLANT 3801 S. CICERO 110283 DIESEL EXHAUST FLUID IMPORT phone: fax: email:	,
Delivery:	Planned Date: 06/02/2023 07:30AM - 06/02/20	023 07:30AM
Bill To:	Ryder Freight Management Group Submit II 48377 Billing and Invoicing questions phone: fax: em	nvoices to: RyderFMGpaperwork@ryder.com Novi, MI

Comments

Contact Information: Matthew Marinello 817-490-5342

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Equipment

(DV)

Items						
Item ID	НМ	Desci	ription Weight	Class	NMFC	Dimensions
ITEM		GEN	39974.17	50.0		

Stop 1 (pickup)			
Planned Date: 05/31/2023 08:00/	AM - 05/31/2023 08:00AM	Λ	
COLONIAL CHEMICAL CO, 78 C	ARRNAZA RD, TABERN	ACLE, NJ 08088	
NA Phone: NA Fax:			
SN859538 (Shipment ID)	39,974.17 lb	76.0 PCS	
4411181232 (SID)			
72579924 (BOL)			
72579924 (SHIPPER REF)			
72579924 (Load ID)			

Stop 2 (drop)			
Planned Date: 06/02/2023 07:30A	M - 06/02/2023 07:30AN	1	
1100-CICERO LUBE PLANT, 3801	S. CICERO AVE., CICI	ERO, IL 60804	
Phone: Fax:			
SN859538 (Shipment ID)	39,974.17 lb	76.0 PCS	
4411181232 (SID)			
72579924 (BOL)			
72579924 (SHIPPER REF)			
72579924 (Load ID)			

Carrier Load Tender

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Origin:	COLONIAL CHEMICAL CO 78 CARRNAZA 110283 DIESEL EXHAUST FLUID IMPORT	•
	NA phone:NA fax: email:	
Pickup:	Planned Date: 05/31/2023 08:00AM - 05/31/2	2023 08:00AM
Destination:	1100-CICERO LUBE PLANT 3801 S. CICER 110283 DIESEL EXHAUST FLUID IMPORT phone: fax: email:	
Delivery:	Planned Date: 06/02/2023 07:30AM - 06/02/2	2023 07:30AM
Bill To:	Ryder Freight Management Group Submit48377Billing and Invoicing questions phone: fax: e	Invoices to: RyderFMGpaperwork@ryder.com Novi, MI mail: FMGAcct@ryder.com

Freight Terms				
	Charge Details			
Description		Rate	Quantity	Charge
Total Line Haul	1325.0	Flat Rate		\$1325.0
			Total [.]	\$1325.0

Freight Terms: 1325.0USD, Third Party (39974.17 lb) (786.0 miles)

References	
Reference Type	Reference Value
SHIPPER REF	72579924
Load ID	72579924
SID	4411181232

Special Instructions

Tracking will be sent off to your driver via Truckertools, please ensure they download and utilize tracking for the ENTIRE duration of travel so tracking fees won't occur.

Please note, if your driver has not begun tracking prior to pickup, a \$150 tracking fine will be enforced and followed up with a \$50 tracking fine every 2 hours until tracking has begun.

Any issues or delays, call Tyler. 817-490-8033.

Please provide POD ASAP once the load is delivered so we can process the load for payment.

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Please ensure any additional charges beyond what is on this initial rate confirmation are reported to your Account Executive within 24 hours and submit all supporting documentation within 48 hours of delivery. If you fail to send in all required documentation including PODs and Invoices to RyderFMGpaperwork@ryder.com within 15 days of delivery, you run the risk of not being paid on time.

For any questions related to this rate con, please contact your Account Executive. For any questions related to billing, please contact <u>FMGAcct@ryder.com</u>

For More Loads From Ryder, Go Here: https://rydertm.truckertools.com/loads

Page 2 of 2

Date: 05/	30/2023								
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City/State/Zig							mber:				
Contact Name		ERO, IL 60804						Tannat			
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