



Bill to:
HIGHWAYS&SKYWAYS
4749 WEST BLVD,
Charlotte,
NC,
28201

Invoice Date: 08/04/2023
Invoice #: 500199770
Terms: NET 30
Due Date: 09/04/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/03/2023		90 Piedmont Industrial Drive, Winston-Salem, NC, USA - 901 Explorer Blvd NW, Huntsville, AL, USA			
			1	1125	1125

TOTAL
1125

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



Provided By:
HIGHWAYS & SKYWAYS of NC,
INC.
7617 BENTLEY RD, SUITE A
GREENSBORO, NC 27409
US
Phone: 336-668-3433
Fax: 336-668-9551

Carrier Rate Confirmation

Station: GSO

To: ROYAL 3 INC

Date Sent: 08/03/2023

Our Reference #

500199770

Attn:

Equip Type:

Email: bony@royal3inc.com

Haz Contact:

Tel: 630-485-7370

Pro Number:

PLEASE SIGN AND FAX BACK TO: 336-668-9551

Pickup: WALKER & ASSOCIATES
90 PIEDMONT INDUSTRIAL DRIVE
WINSTON SALEM, NC 27107

Contact: MICHAEL RINEHARDT

Contact Cell:

Phone: (336-731-6391)

PU Ref: PICK UP# 500199770

Ready Date: 08/03/2023

Ready / Close Time: 08:00/16:00

Requirements:

Delivery: ADTRAN INC
901 EXPLORER BLVD
HUNTSVILLE, AL 35806

Contact:

Contact Cell:

Phone:

Consignee Ref: CPS0329812

Customs:

Sch. Del. Date: 08/04/2023

Cust. Open / Close Time: 08:00/15:00

Requirements:

Bill To: HIGHWAYS & SKYWAYS of NC, INC.
7617 BENTLEY RD, SUITE A
GREENSBORO, NC 27409
UNITED STATES
Phone: 336-668-3433
Fax: 336-668-9551

Phone: 336-668-3433

Terms: Net 30

Service Lvl: TRUCKLOAD B

No	Type	Product	Description	NMFC	Equipment	Weight	Length	Width	Height	Cubed
25	Pallet		TELECOMMUNICATION EQUIPMENT			10595	0	0	0	0

25 **Total Pieces** **Total Weight:** 10595

Extra Costs:

Flat Rate: USD \$1125.00

Total Extras: USD \$0.00

TOTAL: \$1125.00

Origin Instructions: SHIPPER TAKES LUNCH 1PM-2PM

Destination Instructions:

DRIVER: _____

CELL PHONE: _____

Chad Davis

TRUCK #: _____

TRAILER #: _____

AUTHORIZED REPRESENTATIVE

CARRIER: ROYAL 3 INC

PRINT NAME: Marisa Serano

Marisa S.

AUTHORIZED REPRESENTATIVE

TERMS AND CONDITIONS

THIS RATE IS CONTINGENT UPON SUCCESSFUL, ON TIME COMPLETION OF ALL LOAD TERMS & MAY BE SUBJECT TO A PENALTY OF PARTIAL TO TOTAL FORFEITURE OF RATE FOR FAILURE TO COMPLY WITH ANY OF THE LISTED TERMS:

1. THIS IS AN AGREEMENT BETWEEN CARRIER & BROKER, NOT TO BE USED AS PROOF OF DELIVERY.
2. RATE CON MUST BE SIGNED & RETURNED TO OPSGSO@SHIPHIGHWAYS.COM BEFORE PICKING UP LOAD.
3. LOAD SHALL NOT BE DOUBLE BROKERED.
4. RATE MAY BE REDUCED/FORFEITED IF LOAD PICKS UP OR DELIVERS AFTER SCHEDULED DATE/TIME.
5. DRIVER MUST CALL FOR DISPATCH. IN THE EVENT A LOAD IS CHANGED OR CANCELED BY BROKER NO TONU SHALL BE PAID UNLESS

DRIVER HAS BEEN DISPATCHED BY A BROKER REP.

6. UNLESS SPECIFIED AS A PARTIAL LOAD, CARRIER'S EQUIPMENT SHALL BE DEDICATED TO HIGHWAYS & SKYWAYS EXCLUSIVE USE.

7. PODS MUST BE LEGIBLE & SENT WITHIN 48HRS OF DELIVERY TO ACCOUNTINGGSO@SHIPHIGHWAYS.COM OR SUBJECT TO AN ADDITIONAL \$50 FINE.

8. THIS RATE IS INCLUSIVE. ADDITIONAL CHARGES WILL NOT BE PAID UNLESS PREAPPROVED BY BROKER & NEW RATE CON ISSUED. APPROVED ADDITIONAL CHARGES RECEIPTS MUST BE TURNED IN WITH INVOICE.

9. CARRIER MUST HAVE VALID INSURANCE & A MINIMUM OF \$100,000 CARGO WITH \$1,000,000 IN AUTO LIABILITY COVERAGE.

10. CARRIER IS RESPONSIBLE FOR SECURING CARGO.

****SEND SCANNED INVOICE WITH SIGNED RATE CON, POD & ANY APPROVED CHARGES IN PDF FORM TO ACCOUNTINGGSO@SHIPHIGHWAYS.COM WITHIN 3 DAYS OF DELIVERY OR SUBJECT TO A \$250 FINE. ONE SCANNED FILE ATTACHMENT PER INVOICE ****

CARRIERS COPY

SHIPPER'S NO.: VR-1007
PO NO(S): S0329812

ROYAL 3

SEAL NO.: 4152391
LOAD NO.: 5000199770
DATE: 08/03/23

TO	CONTACT		PHONE NO.		CONTACT		PHONE NO.	
CONSIGNEE	ADTRAN		(423) 371-0437		Michael Rinehardt		336-731-5205	
STREET	901 EXPLORER BLVD				SHIPPER	Walker (Netceed)		
STREET					STREET	90 Piedmont Industrial Drive		
DESTINATION CITY			STATE	ZIP CODE	ORIGIN CITY		STATE	ZIP CODE
HUNTSVILLE			AL	35806	Winston-Salem		NC	27107-6876
DELIVERING CARRIER								
0								
BILL TO:	Walker (Netceed)				FREIGHT CHARGES ARE "PREPAID"		Subject to section 7 of conditions of applicable Bill of Lading, shipment is to be delivered to the consignee without recourse on the part of the carrier. The carrier shall sign the following statement. The carrier shall deliver this shipment without payment of freight and all other charges. (signature of consignor)	
ADDRESS	%ABC Logistics, Inc.							
ADDRESS	PO Box 14007							
City, State, Zip Code	Archdale NC 27263-7000							
NO. OF PIECES	NO. OF HANDLING UNITS	TYPE OF HANDLING UNITS	HAZMAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			WEIGHT (subject to correction)	NMFC #
25	25	PLT(S)		ELECTRIC TELEPHONE SWITCHING SYS			10,595	
PLEASE CALL 24 HOURS BEFORE DELIVERY!								
SIGNED DELIVERY RECEIPT REQUIRED!! (INCLUDE DATE)								
Seal broke Walker Cover 8/8/23								
25	25			TOTALS			10,595	

Note (1): Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed valuation on household goods or personal effects does not exceed \$10 per lb. Per article, unless otherwise specified. The agreed or declared value of the property is hereby specifically stated by the shipper not to be exceeding:

\$ _____ per _____

Notice: Except on shipments moving on previously signed contracts, freight moving under this Bill of Lading is subject to the provisions of carrier's tariffs and discounts applicable for shipper and are available for review by customer at carrier's Corporate Office. This notice supersedes and negates an claimed oral or written contract, promise representation, or understanding between the parties, except of any written contract signed by both parties to the contract.

Note (2): Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706 (c)(1)(A)(B) and TTS Policy.
Note (3): Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Sec. 2 (e) of NMFC Item 360.

This is to certify that the above named materials are properly classified, described, packaged marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER	CARRIER	TIME IN	TIME OUT
Walker (Netceed)	0		
PER: MICHAEL RINEHARDT	PER:	EMP#	
PERMANENT ADDRESS OF SHIPPER	NO. OF PIECES RECEIVED		
PO Box 1029 Welcome, NC 27374-1029	08/03/23		

RECEIVED subject to the classifications and lawfully titled tariffs in effect on date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents unknown), Marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby accepted by the shipper and accepted for himself and his assigns.