

Bill to:

FreightVana, LLC

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,

Invoice Date: 08/18/2023

Invoice #: 83061 Terms: NET 30

Due Date: 09/18/2023

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
08/16/2023		1735 WEINIG ST STATESVILLE, NC 28677 - 295 BALLARD ROAD GANSEVOORT, NY 12831			
			1	2650	2650

TOTAL	
2650	

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



Order #: 83061

FreightVana, LLC 2600 N. Central Ave. 15th Floor Phoenix, AZ 85004 Phone: 888-307-1178 Afterhours:

fvafterhours@freightvana.io Upload Docs:

Weight

2.930 LBS

https://secure.triumphpay.com/

Trailer Type: Van

Carrier Information

Carrier: Royal3 Inc Phone: 630-485-7370

Fax:

Attn: Peter Pajic MC Number: 944686

Reference Numbers

SID: 163956399 TN: 195784512 N93: 36-0700810 TLR: N/A

Stop Information

 Load At
 Pieces
 Weight

 TOTER INC
 Earliest date: 08/16/23 13:00
 110 PC
 2.930 LBS

Earliest date: 08/17/23 21:00

Latest date: 08/17/23 21:00

1735 WEINIG ST Latest date: 08/16/23 13:00

STATESVILLE, NC 28677

Contact: Phone: Instructions:

Deliver To

Commodity: UNKNOWN

PO S7L9A

ACE WILTON RSC 295 BALLARD ROAD GANSEVOORT, NY 12831

Contact: RECEIVING

Phone: --Instructions:

Commodity: UNKNOWN PO S7L9A

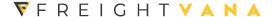
110 PC 2,930 LBS

Pieces

110 PC

Remarks

- Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana Broker Carrier Agreement.
- If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.
- · Driver must report loading, unloading as well as any service disruption.
- OS&D must be reported at the time of incident or carrier will be subject for claim.
- Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
- •Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".
- Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.
- For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.
- For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.
- FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.
- FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.
- Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only
- Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.
- · Driver must be tracking on MacroPoint to be eligible for accessorial.



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https://secure.triumphpay.com/

Confirmation of Contract Carrier Verbal Rate Agreement

Pay Information				
Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$2,650.00	FLT _	\$2,650.00
			Total Pav:	\$2.650.00

QuickPay - 5 to 7 day pay, 2.5% Fee Standard Pay- 30 day pay

- To check payment status or upload docs use TriumphPay Carrier app or visit URL https://secure.triumphpay.com/ for prompt payment per carrier pay terms.
- You can also send paperwork and invoices to ap@freightvana.io via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS VOID.

COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	
Signature: W	larisa S. Da	te: 08-16-202	3

Royal3 Inc

IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW

- · FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
- Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.
- •Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for incorrect amount, the invoice will be short-paid.

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For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.



	经验	perspective a basic biographic to the					
			Load Line Details	TENTAL TENT	A STATE OF THE STA		See se con
	1816 Num	tion ld	Itam Name	City	Salas Unit	Bankrintar rity	Shippart City
DRAMING (MISS)		1 79232-A5705	705 BLUE 705 BLUE GEN2,8" SUNBURST-5:8" AXLE 3130 ON FRONT PALLETIZE STACK ON 40×48	35	EΑ	0	'40'
りおおけんにはよりから	5	79248.A2705	705 BLUE W/S330 ON FRONT	18	EA	0	13
の格界母が長いかくつだりま	3	25864-A48KS	209 BLACKSTONE; 209 BLACKSTONE BEAR LID, 10" SUNBURST-5/8" AXLE; UPC CODE-RETAIL;	12	F /1.	n :	12
2050000209880	4	79232-A2200	200 BLACK;200 BLACK-GEN2;8" SUNBURST-16" x 5/8 " AXLE;;	7			-
2050000209880	5	79264-A2200	200 BLACK;200 BLACK-GEN2;10" SUNBURST-5/8" AXLE;;	30	19 21	,	30
205/000209880	6	79296-A2705	705 BLUE;705 BLUE-GEN2;10" SUNBURST-5/8" AXLE;S330 ON FRONT;PALLETIZE STACK ON 40X48	5		Ö	
20\$0000209880	7	GB048-R8000	SHIPPED IN CHIP BOARD BOX;AND THEN 8 PER SHELF PK CARTON;2 MIL THICKNESS-10/roll;FOR STORE USE;sold in cases only-	-	CS	. 69	
2080000209880	8	GB096-R8000	SHIPPED IN CHIP BOARD BOX;AND THEN 8 PER SHELF PK CARTON;1.1 MIL THICKNESS;FOR STORE USE;sold in cases only-	2	CS	(

Carrier (Signature Required)

Date

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and Consignor.

NOTE(1) Where the rate is dependent on value, Consignor is 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 Consignor to be not exceeding ______ per

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable See 49 U.S.C. & 14706(c)(1)(A) and (B).

NOTE(3)Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.

"Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations.

Consignee (Signature) *

Date

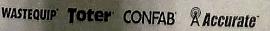
* This is to clarify that the above named Commodities are property classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to applicable DOT regulations.

Subject to Section 7 of conditions, if this is to be delivered to the Consignee without recourse on the Consignor, the Consignor shall sign the following statement.

IN ALL INSTANCES where Wastequip utilizes an intermediary or broker (Consignee) for the shipment of Wastequip goods or products, Wastequip (Consignor) shall not be responsible, nor accept recourse for the transportation, freight or other lawful charges from the carrier. Nothing herein shall limit the right of the carrier to require the prepayment or guarantee of the charges at the time of the shipment or prior delivery.

The Carrier shall not make delivery of the shipment without payment of freight and all other lawful

gnature of Consignor



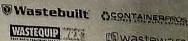




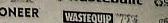












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		00011	0033	23	8/16/2023	Z ≻	0	1.00		S7L9A
		00011	0033	23	8/16/2023	z ≻	0	3.00		S7L9A
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Additional Shipper Info	Additional	5-Digit Dept. Number	4-Digit PO 5 Type Number	ver 4-Digit Destination Number	/ Must Deliver By Date	WEIGHT PALLET/ SLIP (CIRCLE ONE)		# cases	CUSTOMER ORDER NUMBER	USTO
2	156830	2/48 -8/CASE 96G -CASE	Plastic Liners SB048-R8000 CART LINER 32/48-8/CASE GB096-R8000 CART LINER 96G -CASE (10/RLL) (10/RLL)	Plastic Lin 1 GB048-R8000 GART L 2 GB096-R8000 GART L 2 GB096-R8000 (10/RLL R) (10/RLL R)	STOMER OF	88.60		3.00		3.00
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ivery	ed of deli	number S7L9A ner must be notified of Load must be secured		SCAC Load re	=			William Ny nes Rd 7 12831 1013624	Ace Hardware-Willon vy recent St. Northern Prins Rd Gansevoort, NY 12831 Customer[D: C1013624	Ace 55 1 Gar Cus
		TVANA 2	Illinium FREIGHTVANA Carrier name FREIGHTVANA Trailer number (9) 2019942 Seal Number (6) 20356399	Carrier I Trailer n Seal Nur Pro num		Ship to	Ship to	NC 28677 20SH260957	1735 Weiling Co. Statesville, NC 28677 ShipmentID 20SH260957	Sta Sta
		20LD253021	oad number 20LC			Ship from	Ship from		Date 8/16/2023 1.15. Toter	Dat
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