Royal 3inc.

### Bill to:

CargoWest LLC

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Invoice Date: 11/24/2023 Invoice #: 18733 Terms: NET 30 Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		Monroe, NC - Hodgkins, IL, USA			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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



CargoWest LLC 5909 S Assembly Rd Spokane, WA 99224 Phone: (888) 875-8035

# CONFIRMATION LOAD #18733

Date Sent: 11/20/23

CARRIER:	ROYAL3 INC	Phone: (630) 485-7370
Broker:	tom stec	Phone: (888) 875-8035

#### AGREED RATES:

Ref.#	Commodity		Truck	t°	Total	
/ /	PLA	STIC FITTINGS	Van 53'			\$1,100.00
						\$1,100.00

#### \*\*PLEASE READ INSTRUCTION ATTACHED IN THE EMAIL FOR SHIPPER'S CHECK-IN\*\*\*\*

#### PU# for DRIVER WILL BE RELEASED ONCE TRACKING IS ACCEPTED

#### **\*\*\*PLEASE USE LOAD NUMBER ON THE DELIVERY CHECK-IN\*\*\***

	Origin		Destination			
1	Charlotte Pipe and Foundry	1	CARGO WEST WAREHOUSE NEW			
	4210 Old Charlotte Highway		6800 Santa Fe Drive			
	Monroe, NC 28110		Hodgkins, IL 60525			
	Weight: 18189lb. Pallets:43.		Phone: (708) 495-5701			
	<u>Appoint</u> : 11/21/23 01:00 <sup>pm</sup>		Direction: SUITE B-2 docks 49-52 Weight: 18189lb. Pallets:43.			
			<u>Appoint</u> : 11/22/23 09:00 <sup>am</sup> <b>to</b> 05:00 <sup>pm</sup>			

#### SPECIAL BILLING NOTES

- Driver tracking is required. \$150 fine if tracking is not accepted.
- Quickpay rates are as below: 1 Day is 8.5%, 3 day 5.5%
- Original BOL must be turned in otherwise the missing document could result in fees.
- The above 'Load Number' and 'Customer Reference Number(s)' must be referenced on your invoice.
- A copy of the Original Bills must be provided with your Invoice.
- Signed rate confirmation must be returned with carrier Invoice.
- Exclusive use of the trailer: no other loads before / after loading. Failure to do so is up to 50% rate deduction.
- NO RATE DISCUSSIONS WITH THE SHIPPER OR THE RECEIVER.
- ALL CLAIMS ABOUT LOADING / UNLOADING TIME AND CONDITIONS MUST BE ADDRESSEd WITH CARGO WEST AGENT.
- This load is to be transported by above CARRIER ONLY and is not to be BROKERED OR CONTRACTED to any other CARRIER.
- Owner/O MUST CHECK IN BY 8AM PST DAILY.
- POD's must be emailed within 24 hours of delivery.
- All Owner/O failing to deliver on time will be charged a minimum of \$100.00
- ALL DETENTION MUST BE REPORTED AT TIME OF OCCURANCE AND TIMES MUST BE NOTED AND SIGNED ON BOL BY CUSTOMER.FAILURE TO FOLLOW
   ABOVE MAY CAUSE A PENALTY
- No fuel, cash or lumper advances will be given.
- Owner/O must call when loaded / unloaded and with any additional charges.
- · Please send POD / invoices / RC for billing to accounting@cargowest.com no later than 24 hours after delivery

Truck #	Driver Name		Driver Cell
	Joey Cimbalievic		
Authorized	CARRIER Rep.	Date	Broker

## Please sign and send back. Email: ericd@cargowest.com

Date:	11/16/	23					BILL	. OF LA	DING	6	
SHIP FROM Name: Charlotte Pipe and Foundry								BILL OF LADING NUMBER: 18733 / 8468			
Address:       4210 Old Charlotte Highway         City/State/Zip:       Monroe, NC 28110         SID#:       SHIP TO         Name:       CARGO WEST WAREHOUSE NEW         Address:       6800 Santa Fe Drive											
							r	CARRIER NAME: PJ TRANS INC Trailer Number:			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	State/Zi :	(70	8) 495		CHARG	ES BILL TO:	S	Seal Number(s):         SCACC:         Pro Number:       4822624         Freight Charge Terms: (freight charges are prepaid unless marked otherwise)         Prepaid       Collect         3rd Party			
Name Addre City/S	: :::::::::::::::::::::::::::::::::::::	Car 590	rgoWes 09 S As		CHARG		r				
	AL INST					cust	OMER ORDER			ing: with attached underlying I	Bills of Lading
le ser di	CUSTO	MER	ORDE			#PKGS	WEIGHT	PALLET		ADDITIONAL SHIP	PER INFO
		al. si					18189	43			C. Martin C. A. S. S.
GRAN	D TOTA	Laboration			1.14	and a second second					
HANDLING PACKAGE WEIGHT H.M. UNIT (X)				CARRIER INFORMATION COMMODITY DESCRIPTION LTL ON Commodity requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care.					LTL ONLY		
QTY	ТҮРЕ	QTY	QTY TYPE			PLASTIC FIT		ed as to ensure s See Section 2 o			NMFC# CLASS
											4
								GRANI	TOTAL		
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NU STRUCK STUDY C. P.						President and the second second second second	INCOMPANY & LINE AND MADE IN TRUCK AND	Accorded to the constraints for the State	A CALIFORNIA CONTRACTOR OF	See 49 U.S.C. 14706(c)(	
upon in classific	writing ations a	betwe	en the es that	carrier and have beer	d shippe n establi	rates or contra r, if applicable shed by the ca state and fed	, otherwise to arrier and are	the rates, available to		e shall not make delivery of thi ayment of freight and all other Shippe	
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SHIPPER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

Alan Ramifez [1-22-23