Royal 3inc.

Bill to: ITS LOGISTICS P.O. BOX 7164, Langhorne, PA, 19047 Invoice Date: 11/24/2023 Invoice #: 1435335 Terms: NET 30 Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		2021 Slopertown Road, Davenport, IA, USA - 8827 Old River Rd, Marcy, NY, USA			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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

logistics		<pre>F COLE HARTER R (775) 501-3367 O (866) 600-3348 (f) M charter@its4logistics.com</pre>
ITS LOGISTICS LLC CARRIERS@ITS4LOGIST RENO NV 89501	ICS.COM	C ROYAL3 INC A (630) 485-7370 (p) R (630) 485-6980 (f) I MC # 944686 Truck # 425316 E DOT 2828543 Trailer # PTLZ232182 R Driver JULIAN DANILO Cell # (786) 271-1163
Size & Type: 53' VAN Pieces: 512		Description: GENERAL MERCH Miles: 870 Weight: 13677
CHARGES	2000.00	DISPATCH NOTES 53 DRY VAN ONLY. NO AMAZON TRAILERS PERMITTED. DEDICATED AND SEALED TRAILER. DRIVERS MUST HAVE HOS TO MAKE OTD. DRIVERS MUST BE ON ITS LOOP TRACKING AND ALL DELAYS MUST BE PROACTIVELY COMMUNICATED OR RATE REDUCTION MAY INCUR. STRICT PICKUP AND DELIVERY APPOINTMENTS.
TOTAL RATE	2000.00	

PRO # 1435335

## PICK 1

STERILITE NO REEFER AE 2021 SLOPERTOWN RD. DAVENPORT IA 52806

Appointment 11/22/23 @ 11:15 Appt Notes: STRICT **Ref #** 30488320

**Rate Confirmation** 

(EST)

11/22/23 11:12:33

STOP 1

Appointment 11/24/23 @ 05:15
Appt Notes: STRICT
<b>Ref #</b> 23919394

This rate confirmation is subject to the terms of the Master Carrier-Broker Agreement between CARRIER and BROKER. CARRIER acknowledges that all freight handling and routing instructions received are those of the shipper and not of BROKER, and that BROKER is merely acting as a conduit for the shipper. Rates are all-inclusive for transportation services provided, except where noted. Rates for all accessorial services provided by CARRIER must be set forth in each Rate Confirmation Agreement to be valid. With respect to expenses incurred by CARRIER in the provision of services, including, but not limited to, amounts advanced for per diem or demurrage, in no event will BROKER be responsible for payment of charges for any such accessorial charges or advances unless paid by the Customer. Without limiting the foregoing, BROKER must receive notice from CARRIER at least sixty (60) minutes prior to the time when detention, per diem and/or demurrage would start to accrue. Approved detention will be paid in 30-minute increments, at a rate up to \$50.00 per hour, up to a maximum of six (6) hours unless otherwise stipulated above. When applicable, ITS will provide layover pay up to \$250.00. Time stamps from the facility on the signed bill-of-lading are required for review and approval. Accessorial requests are not guaranteed and will be approved at the discretion of ITS. By accepting this load tender, CARRIER hereby commits that it shall, as soon as practicable, advise BROKER of any transit delay and/ or service

(Rate Confirmation Details on Next Page)

Carrier Signature <u>Mike Zivanovic</u>

Date <u>11 /22 /2023</u> PRO #1435335 must appear on all Invoices

Send Carrier Bills to the Address Above

PRO#1435335

**Rate Confirmation** 

11/22/23 11:12:33 (EST)

<b>ULS</b> Logistics	F R O M	COLE HARTER (775) 501-3367 (866) 600-3348 (f) charter@its4logistics.com
	C A	ROYAL3 INC (630) 485-7370 (p)
ITS LOGISTICS LLC	R R	(630) 485-6980 (f)
CARRIERS@ITS4LOGISTICS.COM	I E	MC #         944686         Truck #         425316           DOT         2828543         Trailer #         PTLZ232182
RENO NV 89501	R	Driver JULIAN DANILO Cell # (786) 271-1163

failures which may occur in the performance of the specific requirements contained herein. A rate reduction not to exceed \$500.00 may be applied if the motor carrier fails to communicate transportation delays and/or service failure.

As a condition to payment, CARRIER shall provide BROKER with an invoice, a legible copy or photocopy of the bill of lading, receipt or other proof of delivery. All receipts for additional accessorial charges must be submitted within 48 hours of delivery. Failure to submit valid receipts within this time frame are subject to denial. All approved accessorial payments are subject to limitation. Failure to provide such documentation within forty-eight (48) hours of delivery may result in a reduction in rate. All documents are required to be emailed to carriers@its4logistics.com .

Should the BROKER be notified of a claim for cargo loss/damage, facility damage, or equipment damage, the CARRIER agrees that the BROKER shall have the right to off-set an amount sufficient to cover such a claim and to deduct and/or withhold such amount from any payments due to CARRIER including, but not limited to, towing bills, storage charges, or claims for freight, loss, damage, or delay. Inspection and photographs of all Trailer sides must be taken by CARRIER, during both pre- and post- trips, and submitted to BROKER within the LOOP application or as otherwise dictated in writing by BROKER. Failure by CARRIER to provide photographs as stated herein shall result in CARRIER agreeing that all Trailers are in pristine and roadworthy condition.

Carrier Signature \_

<u>Mike Zivanovic</u>

Send Carrier Bills to the Address Above

Date  $\frac{11}{M}$  /  $\frac{22}{D}$  /  $\frac{2023}{M}$ 435335 must appear on all Invoices

PRO #1435335

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Davenport, IA 5280				Vendor Ship Po	int Number: 4	9291811		
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8827S OLD RIVER				Appt:	11/22 11:	15 Start:	11/2	2 11:17
MARCY, NY 13403				Arrival:	11/22 11:0	09 Complete:	11/2	2 12:48
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Packir	ng List attached to	Freight			UCC-128 La	abel attached to	Freight	
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120			8 TO 10 LBS.	PER CU. FT. (	SUB6 - CLAS	SS 100)		
			10 TO 12 LBS.	PER CU. FT.	(SUB7 - CLA	SS 92.5)		
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512	0			ate that have been acre	ed upon in writing	The carrier shall not r		is shipment witho
NOTE: Liability Limitation for loss or di in this shipment may be applic See 49 U.S.C. 14706(c)(1)(A).	amage between the carr able. have been estable	lished by the carrier a	applicable, otherwise nd are available to the	to the rates, classification shipper, on request, an	on and rules that d to all applicable	payment of freight an Shipper: Ro	bert T. C	
		- 3		CARRIER SIGNATUR Carrier acknowledges	receipt of packages a	and required placards. C Ind/or carrier has the DC	arrier certifies em	ergency
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512		subject to individually de	lermined rates or con	tracts that have been agree e to the rates, classification	ad upon in writin		t make delivery of this and all other lawful ch	s shipment withou
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SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 30488320 RECEIVING OFFICE DROP: N DRIVER UNLOAD: COMMODITY: SSTK TRACTOR#: 425316 RECEIVING DOCK DOOR#: 215 DRIVER ARRIVAL AT WINDOW: 11/24/2023 UNLOAD END TIME: 11/24/2023 07:46:34 UNLOADER: s1snyde UNLOAD START TIME: PAPERWORK AVAILABLE AT WINDOW: 11/24/2023 07:46:34 UNLOADER: s1snyde UNLOAD START TIME: PAPERWORK AVAILABLE AT WINDOW: 11/24/2023 07:46:34 UNLOADER: s1snyde UNLOAD START TIME: PAPERWORK AVAILABLE AT WINDOW: 11/24/2023 05:12:17 TRAILER EMPTY: Y (IF NO, COMPLETE RETURN FIELDS) RETURN/TRANSFER RETURN CONTENTS: REASON: DESCRIPTION: SEAL INFORMENTIAL SEAL SEAL INFORMENTIAL SEAL SEAL INFORMENTIAL SEAL INFORMENTIAL SEAL INFORMENTIAL SEAL SEAL SEAL INFORMENTIAL SEAL SEAL SEAL SEAL SEAL SEAL SEAL SE	ACTUAL REEFER TEMPS	ZONE1:	ZONE2:	ZONE3:	REEFER FUEL LE	CVEL:	
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DROP: N DRIVER UNLOAD: COMMODITY: SSTK TRACTOR#: 425316 RECEIVING DOCK DOOR#: 215 ASSIGNED BY: slsnyde CLOSED BY: slsnyde DRIVER ARRIVAL AT WINDOW: 11/24/2023 UNLOAD END TIME: 11/24/2023 05:16:17 UNLOAD ER: slsnyde UNLOAD START TIME: PAPERWORK AVAILABLE AT WINDOW: 11/24/2023 05:12:17 TRAILER EMPTY: Y (IF NO, COMPLETE RETURN FIELDS) RETURN/TRANSFER RETURN CONTENTS: DESCRIPTION: RE-ENT Equip D 2321B2 Status AP Equip D 2321B2 Status AP Temp2 253371 SEE Seal SEAL INFORICARIE SEAL#: 2253371 SEE Seal SEAL INFORICARIE TRAILER RESEALED BY: jaa00/8 OUTBOUND INFO DOVE Signature AP ASSOCIATE: CONEL: ZONE1: ZONE1: ZONE1: ZONE1: ZONE1: ZONE2:	SET REEFER TENTS.	Londin	2011211				
DROP: N DRIVER UNLOAD: COMMODITY: SSTK TRACTOR#: 425316 RECEIVING DOCK DOOR#: 215 ASSIGNED BY: slsnyde CLOSED BY: slsnyde DRIVER ARRIVAL AT WINDOW: 11/24/2023 UNLOAD END TIME: 11/24/2023 05:46:34 UNLOAD ER: slsnyde UNLOAD START TIME: PAPERWORK AVAILABLE AT WINDOW: 11/24/2023 05:12:17 TRAILER EMPTY: Y (IF NO, COMPLETE RETURN FIELDS) RETURN/TRANSFER RETURN CONTENTS: DESCRIPTION: RE-ENT Equip ID 2221B2 Status AP Equip Arrival 11/24/203 04:40 SEAL INFORICARIE SEAL #: 2253371 SEAL INFORICARIE SEAL INFORICARIE RECEIVING DOOR 202 TRAILER RESEALED BY: jaa00/8 OUTBOUND INFO DOWE Signature OUTBOUND INFO Driver Signature Diver Signat		R	ECEIVIN	<b>G OFFIC</b>	E		
RECEIVING DOCK         DOOR#: 215       ASSIGNED BY: slsnyde       CLOSED BY: slsnyde         DOOR#: 215       CLOSED BY: slsnyde         DRIVER ARRIVAL AT WINDOW: 11/24/2023       OUTLOAD END TIME: 11/24/2023 07:46:34         UNLOAD START TIME: PAPERWORK AVAILABLE AT WINDOW: 11/24/2023 08:20         TRAILER EMPTY: Y       (IF NO, COMPLETE RETURN FIELDS)         RETURN/TRANSFER         RETURN/TRANSFER         RETURN/TRANSFER         RETURN CONTENTS:       REASON:         DESCRIPTION:       RE-ENTI ###### 11/24/203 04:40       Femple         SEAL INFORMetrier       TSB Temp3         SEAL INFORMetrier       C253371       SEAL INFORMetrier       SEAL INFORMetrier       Paper Mode Muter and Market Appentiment Diop Rules and Feginatoria         SEAL #: 2253371       SEAL INFORMetrier       Calspan="2">Calspan="2"         Calspan= Calspan="2"	DROP: N DRIVER U					#: 425316	
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