

**Bill to:**

AGX FREIGHT LOGISTICS, LLC
1721 PENMAN ROAD,
Jacksonville,
FL,
32227

Invoice Date: 12/01/2023

Invoice #: 653779

Terms: NET 30

Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		4300 36th Street Southeast, Grand Rapids, MI, USA - 1671 Greenbourne Dr ste 101, Greensboro, NC, USA			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



Bill To Information
Please send invoices and backup
information to:
Email: axrov@e-transflo.com

Sent By: Juan Pabon-Molina
Email juan.pabon-molina@agxfreight.com
Phone (904) 222-0400

Rate/Route Confirmation for ROYAL3 INC \$3,000.00

Shipment Details				
Shipment #	653779	Pallet Count	0	Carrier Miles 703
Cust Ref/PO #		Eq Type	53' Van Team	Temperature -
Todays Date	11/30/2023 10:39	Eq ID	000000	
Description of Merch:	US MAIL 120.00 PIECES @ 25000.00 Pounds			

Carrier Details				
Carrier	ROYAL3 INC	Driver Name	Jack Jarakovic	
MC	944686	Dispatch Phone	(630) 485-7370	
DOT #	2828543	Fax		
SCAC		Carrier Ref		

Stop Details						
Stop	Type	Pcs/Type/Wt/Ref #	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup		493FZ 4300 36TH ST KENTWOOD, MI, 49512	12/1/23	01:00	
2	Delivery		270FZ 1671 GREENBOURNE DR STE 101 GREENSBORO, NC, 27409	12/1/23	17:30	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$2,600.00	Flat Rate	1	\$2,600.00	
2	On-Time Pickup / Delivery	\$250.00	Flat Rate	1	\$250.00	
3	Tracking Fee	\$150.00	Flat Rate	1	\$150.00	
Total:					\$3,000.00	

Shipment Notes	
Customer Note	<p>Key Guidelines for AGX Logistics Routes: *The route number will always be 002TV, identifying AGX as the loading party. *The trip number (PO on confirmation) is revealed after accurate monitoring on FourKites. *The trip number may also be referred to as SV # or PU #. *Trucks checking in early must return within the scheduled appointment time or risk being marked as late. *For multi-stop loads, check with the first stop for subsequent items. If there are mail items, you'll receive a BOL/Postal Service Form (5398) and ensure the trailer is resealed at each stop. *Proceed without further confirmation if the truck is loaded, sealed, and has the correct Bill of Lading (BOL) to avoid delays. All deliveries are direct. *Note delays on the BOL/Proof of Delivery and obtain a late slip. *Late pick-ups/deliveries result in a \$250 penalty, and non-compliance with FourKites tracking incurs a \$150 fee. *Confirm with dispatch if the Bill of Lading is issued but there's no mail on the truck. *Chock the wheels, shut off the engine, hand keys to expeditors, use padlock and straps for load security. Ensure timely trips; no yard/bay access for trucks until 30 minutes before the scheduled arrival time with proper footwear (closed-toe shoes) and safety vest. *Report accidents or serious incidents immediately. FourKites Carrier Link Instructions for Drivers: Download the app and accept your load. Begin tracking by pressing the appropriate button. Set location permissions to 'Always' to enable continuous tracking throughout the trip. Download links for compliance before loading: -Here are some direct links if needed. Tracking must be accepted before loading to ensure compliance: For iPhone https://apps.apple.com/us/app/fourkites-carrierlink/id1038402671 For Android https://mobile.fourkites.com/ Contact us with any questions about tracking or other requirements. Additional Postal Run Requirements: *Only accept loads within your capacity. *No refrigerated trailers for USPS loads. *Runs over 500 miles require a team, with no stops within 100 miles after loading. *Identify the correct pickup route. *Use a minimum of 12 straps for all shipments. *Proficiency in English is mandatory. *Carriers must offer 24/7 support and be responsive to calls. *Trailers must be in good, clean, working condition. *Drivers must carry a valid CDL at all times. *Compensation for loading assistance when requested. *Remain with the vehicle at all times. *Trucks must have a padlock for security. *Mexican CDL holders operating outside border states need a federal work visa for validity from September 1, 2023, onward. Ensure compliance to avoid operational issues.</p>

ROYAL3 INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____ Driver Name _____ Phone _____

Terms of Agreement

1. CARRIER named herein is duly licensed, insured, and authorized to transport property for hire. CARRIER shall provide the necessary equipment and qualified personnel, in each case scheduled and insured under Carrier's name and policies of insurance, at the rate(s) subject to the terms stated herein and the Broker Carrier Agreement (if any). If Carrier provides unscheduled equipment or drivers, Carrier will not be loaded, and BROKER shall be entitled to recover a \$500.00 service fee from CARRIER, in addition to all other remedies. CARRIER shall not subcontract, assign, interline, or transfer the transportation to any other motor carrier. CARRIER warrants its compliance with California Air Resource Board (ARB) regulations and that all shipments tendered to CARRIER by BROKER transported within the State of California shall be transported by equipment: trailers, containers, truck vans, shipping containers, railcars, and tractors that are in compliance with (i) the California Air Resources Board Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emission Reduction Regulations; (ii) all refrigerated equipment shall be in compliance with the California Air Resources Board Transport Refrigerated Unit Airborne Toxic Control Measure, and in-use regulations; and the California Air Resources Board Truck and Bus Regulation or On-Road Heavy-Duty Diesel Vehicles (In-Use) Regulation. CARRIER assigns to BROKER the right to collect freight charges and to pay the delivering motor carrier. BROKER is the sole party responsible for payment of the rate(s). CARRIER hereby waives and releases all liens against the cargo. CARRIER agrees that all shipments will be transported with reasonable dispatch. CARRIER's liability for freight loss or damage from any cause shall be for the full actual value of the lost or damaged freight under 49 U.S.C. §14706. CARRIER's Rules Circular (if any), and tariff rates or provisions (if any) which conflict shall not apply. CARRIER expressly waives applicability of any provisions of the NMFTA Uniform Straight Bill of Lading which conflict with the terms of service herein, including the rate(s). CARRIER shall defend, indemnify, and hold BROKER, BROKER's customer, and each of their affiliated entities harmless from all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees and costs, arising out of CARRIER's performance, including claims for personal injury and property damage caused by CARRIER's negligence and willful misconduct. CARRIER irrevocably submits to the jurisdiction of the federal and state courts located within Duval County, Florida. All invoices must include a complete signed bill of lading and a signed rate confirmation. FOR STANDARD 30-DAY PAYMENT: Transflo your invoice package to code AXROV, or email to AXROV@e-transflo.com. FOR QUICK PAY: send your invoice and backup to billing@agxfreight.com with "Quick Pay via ACH" (2% Fee) or "Quick Pay via Comcheck" (2.5% Fee) in the subject of the email.

Contract Route Vehicle Record					
Route No. 002TV	Trip 7FE33	Frequency 5	Capacity 1743.75	Ttl Sq Ft% 66	Cu Ft Ld%
Schedule			Van No. PTLZ244731	Destination 270FZ-LOG GREENSBOR	
Dep. 12/01 02:45	Arr. 12/01 18:03		Etracks 0	Restraints 0	Delay
Actual					
Dep. 12/01 02:41	Arr. 				
MPL/FT LD	Time Sealed 12/01 02:41				
Load Restraint Checked and Sealed By XD4HC0					
Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No			Date 12/01/2023 02:41		
Driver's Name DRIVER ID, NO (555)123-1234					
Seal Number(s) 0074120466					
PS Form 5398-A, September 1992					



Contract Route Vehicle Record

Route No. 002TV	Trip 7FE33	Frequency 5	Capacity 1743.75	Ttl Sq Ft% 66	Cu Ft Ld%
Schedule			Van No. PTLZ244731	Destination 270FZ-LOG GREENSBOR	
Dep. 12/01 02:45	Arr. 12/01 18:03		Etracks 0	Restraints 0	Delay
Actual			Dispatch. Fac. LOG GRAND RAPIDS MI PSA		
Dep. 12/01 02:41	Arr.		Opened By <i>Jerius Martin</i>		
MPL/FT LD	Time Sealed 12/01 02:41		Load Secure at Dest. <input type="checkbox"/> Yes <input type="checkbox"/> No		
Load Restraint Checked and Sealed By XD4HC0			Date 12/01/2023 02:41		
Comments (Contents, Special, etc.) Leg 1 of 1			Driver's Name DRIVER ID, NO (555)123-1234		

dk15



Copy 1

Seal Number(s) 0074120466