Royal 3inc.

## Bill to:

American Transport Inc

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Invoice Date: 12/13/2023 Invoice #: A5111185 Terms: NET 30 Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		200 Bond Street, Wabash, IN, USA - 4811 Nashville Road, Bowling Green, KY, 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



#### CARRIER RATE CONFIRMATION

ORDER ID: A5111185

To ensure TIMELY payment, please **EMAIL** your invoice, signed load paperwork and rate confirmation in a single PDF file (one load per email) to LoadDocs@bridgeway.io When sending the file, you must reference our Order ID# in either the email subject line or the body of the email. Your invoice should also reference our Order ID#.

	SHIPPER	_	CONSIGNEE
Name: Address: City/State: Bhone:	LIVING ESSENTIALS - BOND ST. 200 Bond Street WABASH,IN/ 46992	Name: Address: City/State:	SHOP HQ 4811 NASHVILLE ROAD BOWLING GREEN,KY/ 42101
Phone:	Pickup Ref Number - BG13	Phone:	
Reference #: Pickup Date/Time:	Purchase Order - BG13 12/12/2023 08:00 AM-12:00 PM	Delivery Date/Time:	12/13/2023 05:30 AM-01:00 PM
	STOPS INFO	DRMATION	

Load/Unload	Company	Address	City/State	Date/Time	Stop Note
	CARRIER PAY D	ETAILS			CARRIER DETAILS
Base Rate: \$1,100.0	00			Carrier:	ROYAL3 INC
Accessorials:				<b>Carrier Phone:</b>	(630) 485-7370
Total Carrier Pay: \$1,100.0	00			<b>Carrier Fax:</b>	(630) 485-6980
	LOAD DETAILS			Carrier Code:	
Commodity: Palletized	Food Machienry			MC #:	944686
Approx. Weight: 43000				Driver Name:	Aleksandar
Trailer Type: Agent Van	ſarp:			Driver Cell:	973 866 8402

Load Note: ##Must Be Food Grade Trailer - Clean, Dry, No Holes, No Odor## #MULTILPLE LOAD STRAPS AND BARS REQUIRED#

Dimensions: LG L: 0'-0" W: 0'-0" H: 0'-0"

- 1. NATIONAL DEFENSE AUTHORIZATION ACT (NDAA)- SHIPMENTS FOR THE DEPT. OF DEFENSE, SUPPLIERS FOR THE DEPT. OF DEFENSE, AND OTHER GOVERNMENTAL AGENCIES AND CONTRACTORS SUBJECT TO THE NDAA REQUIRE THAT CARRIER BE IN COMPLIANCE WITH THE ACT. BY ACCEPTING THE CARGO, CARRIER HEREBY CERTIFIES THAT CERTAIN CHINESE TELECOMMUNICATIONS AND VIDEO SURVEILLANCE EQUIPMENT AND SERVICES ARE NOT USED IN THE PERFORMANCE OF SERVICES BY CARRIER AND IN COMPLIANCE WITH NDAA. FOR MORE INFORMATION ON THE NDAA AND CARRIER COMPLIANCE SEE: https://www.sddc.army.mil/pubs/Shared%20Documents/MFTRUP-1.pdf
- 2. Charges may be assessed to carrier for late pickup or delivery. Carrier must adhere to all hours of service regulations.
- 3. If this shipment will be transported within or through the State of California, Carrier certifies that it will only use equipment that is compliant under current CARB regulations and agrees to hold Broker harmless and reimburse Broker for any fines, penalties or losses Broker may incur as a result of the use of non-compliant equipment.
- 4. ABSOLUTELY NO DOUBLE BROKERING!
- It is agreed that any re-brokering of this load will result in non-payment to Carrier, in addition to any other penalties by contract or Law. 5. FOOD SAFETY MODERNIZATION ACT (FSMA)- IF CARRIER IS TRANSPORTING CARGO THAT IS SUBJECT TO THE FSMA, CARRIER MUST PROVIDE TRANSPORTATION IN COMPLIANCE WITH THIS ACT. SHIPMENTS OF FOOD THAT WILL ULTIMATELY BE CONSUMED BY HUMANS OR ANIMALS THAT HAVE NOT BEEN TRANSPORTED IN COMPLIANCE WITH FMSA MAY BE CONSIDERED ADULTERATED BY THE SHIPPER, RECEIVER, OR OWNER OF THE GOODS AND REJECTED FOR DELIVERY. ANY SUCH REJECTIONS, AT THE SOLE DISCRETION OF ANY OF THOSE PARTIES, WILL BECOME THE SOLE LIABILITY OF CARRIER. CARRIER AGREES TO DEFEND, INDEMNIFY AND HOLD BROKER HARMLESS FOR CARRIER'S FAILURE TO ADHERE TO THE REQUIREMENTS OF THE FSMA OR FOR THE REJCTION OF ANY ADULTERATED SHIPMENTS.

### 6. MAKE SURE THAT YOU WRITE THE LOAD NUMBER WE GIVE YOU ON EVERY DOCUMENT YOU SEND

#### DISPATCH DETAILS

Company:	American Transport Dispatching Terminal Information
<b>Terminal Phone:</b>	(281) 766-3800
<b>Terminal Fax:</b>	(111) 111-1111
<b>Terminal Contact:</b>	J.J. Brannen

PLEASE REMIT INVOICE TO: American Transport 100 Industry Drive Pittsburgh, PA 15275 Date: 12/12/2023

Sign Here:

George Pavkovic

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