Royal 3inc.

Bill to: Dynamic Logistix llc. 7220 W. 98th Terrace, Overland Park, KS, 66212 Invoice Date: 12/20/2023 Invoice #: L231218-00106 Terms: NET 30 Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		523 South New Street, Eden, NC, USA - 86 Forest Street, Brockton, MA, USA			
			1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

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

LOAD # L231218-00106 Rate Confirmation

SPX				м			
DYNAMIC LOGISTIX 6800 W. 115th ST, STE 2601 OVERLAND PARK, KS 66211			C A ROYAL 3 INC MC #: 944686 Truck #: DOT: 2828543 Trailer #: DTiver: Driver Cell #: R				
Type: 53' Dry Van					Miles: 710.41		
Pickup 1 Weil-McLain 523 S New Street				Ready: 12-18-202 Hours: Appt:	23		
Eden, NC 27288 Phone/Contact: 3366276042/Ar	ngela(Shippi	ng)Gail		Appt #:			
ORDER NUMBER	# PCS	# PKGS	WEIGHT	PO #	REFERENCE NUMBERS		
O231218-00024	0	14	5804.00		293442, 1107738		
GRAND TOTAL	0	14	5804.00				
Delivery 2 SNOW & JONES, INC. 86 FOREST STREET BROCKTON, MA 02302				Ready: 12-20-202 Hours: Appt: Appt #:	23		
Phone/Contact: 508-583-2524/			WEIGUT	Po #			
ORDER NUMBER	# PCS	# PKGS	WEIGHT	PO #	REFERENCE NUMBERS		
O231218-00024	0	14	5804.00		293442, 1107738		
GRAND TOTAL	0	14	5804.00				
	(Ra	te Con	firmation	Details on Next Page	e)		
Carrier Signature:				Date: / /			

LOAD # L231218-00106

R



DYNAMIC LOGISTIX 6800 W. 115th ST, STE 2601 OVERLAND PARK, KS 66211

F TMS Carrier Team

- R 913-274-3800 x1
- O tms.ops@shipdlx.com

C A ROYAL 3 INC R MC #: 944686 Truck #: DOT: 2828543 Trailer #: I Driver: Driver Cell #:

Dispatch Notes

Charges		
Freight -	\$2,200.00	
TOTAL RATE	\$2,200.00	

ANY EARLY, LATE OR MISSED APPOINTMENTS MAY RESULT IN FINES

To Confirm Load Acceptance, Carrier Must Sign and Return to csr@shipdlx.com or fax to 913-904-5138 Carrier's signature below constitutes certification that:

- This Confirmation is subject to and governed by the terms and conditions of the Carrier's contract with Dynamic Logistix and together they constitute the complete contract of carriage for this shipment.
- Carrier, its drivers, and its equipment, are and will remain in compliance with all FMSCA/DOT requirements.
- Carrier is aware of all special requirements pertaining to this load.
- Carrier understands that Dynamic Logistix is a licensed transportaion broker and not a shipper, freight forwarder, or carrier.
- Carrier acknowledges its legal responsibility for loss, damage, or delay in delivery of this load.
 - Driver Name:
 - Driver Cell:
 - Truck #:_____
 - Trailer #:_____
 - Equipment Type:_____
 - Previous Delivery Location:_____
 - Previous Delivery Time:______
 - Pick-up ETA:_____

Please contact DLX to confirm temperature before leaving the shipper

•Driver information is required, and driver must accept Chaine tracking. If the driver fails to do so and/or fails to notify DLX of a delay, there will be a fee of 10% of the freight up to \$300.

•Clean, odorless, food-grade trailer required.

•Carriers are responsible for submitting POD within 12 hours of the final delivery and notifying immediately of any overages, shortages, or damages.

•Driver is required to properly secure and seal shipments at origin and after every stop off until completion of shipment. Failure to comply may lead to rejection of shipments and carrier will be responsible for all losses or damages.

*** ATTENTION ACCOUNTING ***

- For QUICK PAY: email quickpay@shipdlx.com

Carriers are responsible for submitting POD within 24 hours of the final delivery and notifying DLX of any requested

detention. Detention will not be paid outside of the 24-hour window.

- For STANDARD PAYMENT: email ap@shipdlx.com

- ALL PAGES OF THE POD FOR EACH ORDER MUST BE SUBMITTED BACK TO DLX FOR PAYMENT.

Carrier Signature: <u>Joey Cimbaljevic</u>

Date: <u>12//18/20/23</u>

Name:

Date:

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BOL: L231218-00106

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HARRAS 12-20-23

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