



**Bill to:**  
CARRIERHAWK, LLC  
9272 BERGAMO BLVD,  
EDMOND,  
OK,

Invoice Date: 12/27/2023  
Invoice #: 43015  
Terms: NET 30  
Due Date: 01/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/26/2023		4201 Walden Ave, Lancaster, NY 14086, USA - 208 Watlington Industrial Drive, Reidsville, NC, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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**



CarrierHawk  
2932 NW 122nd St Suite 24  
Oklahoma City, OK 73120  
Telephone: 405-607-2300

Load Number: **43015**  
Contact: Ryan Matlock  
E-Mail: rmatlock@carrierhawk.com  
Telephone: 4056072300

**MC#:** 944686      **DOT#:** 2828543

**Carrier:** Royal3 Inc

**Attention:**

**Per:** Jason corkovic

6304857370      peter@royal3inc.com

**Dispatcher:** Andy Skorik

**Secondary Driver:**

**Primary Driver:** Pablo

**Trailer(s):** W99429

**Truck:** 763

**Amazon BUF5 Lancaster NY**

**4201 walden Ave**

**Pickup:** 12/26/2023

**Type: Estimated**

**Lancaster, NY 14086**

**Begin: 08:00**

**End: 09:00**

**Reference #s: Pick Up # - clean harbors  
non haz waste load**

Appointment #:

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Contact: --

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Special Instructions: meeting clean harbors contact onsite

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**Safety Kleen Reidsville**

**Delivery:** 12/27/2023

**Type: Estimated**

**208 Watlington Industrial Drive**

**Begin: 08:00**

**End: 17:00**

**Reidsville, NC 27320**

Appointment #:

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**Reference #s: --**

Contact: --

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**Load Service Type:** Dry Van

**Load Details:**

**Load Service  
Details:**

**Dryvan Type:** Regular Trailer.

**Suspension Type:** Air Ride Suspension.

**Door Type:** Swing Doors.

**Sealed:** Yes

**Weight:** 40000 lb

**Miles:** 569

**Quantity:** --

**Shipping  
Unit:** --

**Stackable:** No

**Securements:** None

**Equipment:** Semi Truck. Van 53' Trailer.

**Cargo Type:** Chemicals - Non Hazardous

**Special Handling:** --



## Invoice Details

CarrierHawk  
Attn: Billing  
2932 NW 122nd St Suite 24  
Oklahoma City, OK 73120

Load Number: 43015  
Send To: accounting@carrierhawk.com  
H. Matt Harris 405-607-2300  
Terms: 30 Days  
**Required Documents:**  
Bill of Lading

Please send all invoices, PODs, and BOLs to accounting@carrierhawk.com

### Terms and Conditions

POD's and LUMPERS DUE WITHIN 24 HOURS OF DELIVERY

\$100 FINE IF TRUCKERTOOLS TRACKING APP IS NOT INSTALLED BY DRIVER AND KEPT ON DURING TRANSIT

\$150 DEDUCTION WILL BE ASSESSED FOR LATE OR MISSED APPOINTMENT WITHOUT PRIOR NOTIFICATION

The Broker-Carrier Agreement between CarrierHawk, a Licensed Property Broker, and Royal3 Inc is amended by the verbal agreement between Ryan Matlock of CarrierHawk hereafter referred to as the BROKER, and representative of Royal3 Inc hereafter referred to as CARRIER, dated 12/26/2023.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, CarrierHawk will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : 43015

Load Price:

**Load Total:**

\$1,600.00

**\$1,600.00**

Royal3 Inc  
Jason corkovic  
6304857370 peter@royal3inc.com  
Attention:

Agreement:  
By signing below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

-----  
-----  
Name and Title  
Date  
-----  
-----  
Signature  
Date

\*All Invoices must include a signed BOL & sent to: Accounting@CarrierHawk.com

Site Address: SAME

SC PPW 12/1/2023

WORK ORDER NO. 2306929471

DOCUMENT NO. **1630744**

## STRAIGHT BILL OF LADING

TRANSPORTER 1 Clean Harbors Environmental Services, Inc. VEHICLE ID # \_\_\_\_\_  
EPA ID # MAD039322250 TRANS. 1 PHONE (781) 792-5000  
TRANSPORTER 2 \_\_\_\_\_ VEHICLE ID # \_\_\_\_\_  
EPA ID # \_\_\_\_\_ TRANS. 2 PHONE \_\_\_\_\_

DESIGNATED FACILITY Clean Harbors Reidsville LLC			SHIPPER Amazon - BUF5		
FACILITY EPA ID # NCD000648451			SHIPPER EPA ID # NYR000233007		
ADDRESS 208 Watlington Industrial Drive			ADDRESS 4201 Walden Avenue		
CITY Reidsville		STATE NC	ZIP 27320	CITY Lancaster	
STATE NY		ZIP 14086			
CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS		TOTAL QUANTITY
24XFBIN	CF		A. NON-DOT, NON-RCRA REGULATED LIQUID		18504
			B.		
			C.		
			D.		
			E.		
			F.		
			G.		
			H.		
SPECIAL HANDLING INSTRUCTIONS EMERGENCY PHONE #: (800) 493-3718 GENERATOR: Amazon - BUF5 A.NH2L-NONRCRA					

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER	PRINT	JUSTIN RYSZKIEWICZ	SIGN		DATE	12/26/2023
TRANSPORTER 1	PRINT	Pablo Garza	SIGN		DATE	12/26/2023
TRANSPORTER 2	PRINT		SIGN		DATE	
RECEIVED BY	PRINT		SIGN		DATE	

Generator acknowledges that no material change has occurred either in the characteristics or in the process generating the material.



Site Address: SAME

SC PPW 12/1/2023

WORK ORDER NO. 2306826471

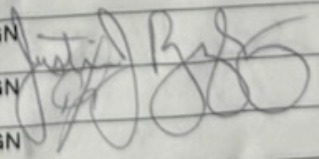
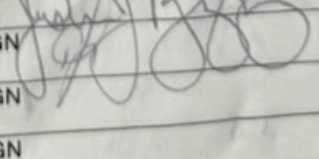
DOCUMENT NO. 1630744

STRAIGHT BILL OF LADING

TRANSPORTER 1 Clean Harbors Environmental Services, Inc. VEHICLE ID # \_\_\_\_\_  
 EPA ID # MAD039322250 TRANS. 1 PHONE (781) 792-5000  
 TRANSPORTER 2 \_\_\_\_\_ VEHICLE ID # \_\_\_\_\_  
 EPA ID # \_\_\_\_\_ TRANS. 2 PHONE \_\_\_\_\_

DESIGNATED FACILITY Clean Harbors Reidsville LLC			SHIPPER Amazon - BUF5		
FACILITY EPA ID # NCD000648451			SHIPPER EPA ID # NYR000233007		
ADDRESS 208 Watlington Industrial Drive			ADDRESS 4201 Walden Avenue		
CITY Reidsville		STATE NC	ZIP 27320	CITY Lancaster	STATE NY
					ZIP 14086
CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
24XFBIN	CF		ANON-DOT, NON-RCRA REGULATED LIQUID	18504	P
			B.		
			C.		
			D.		
			E.		
			F.		
			G.		
			H.		
SPECIAL HANDLING INSTRUCTIONS EMERGENCY PHONE #: (800) 483-3718 GENERATOR: Amazon - BUF5 A.NHZL-NONRCRA					

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SHIPPER	PRINT JUSTIN RYSZKIEWICZ	SIGN 	DATE 12/26/2023
TRANSPORTER 1	PRINT Pablo Garcia	SIGN 	DATE 12/26/2023
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	PRINT	SIGN	DATE

Generator acknowledges that no material change has occurred either in the characteristics or in the process generating the material.



Site Address : SAME

SC PPW 12/1/2023

WORK ORDER NO. 2206820474

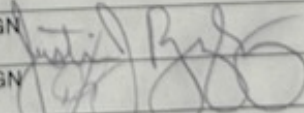
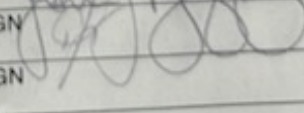
DOCUMENT NO. 1630744

STRAIGHT BILL OF LADING

TRANSPORTER 1 Clean Harbors Environmental Services, Inc. VEHICLE ID # \_\_\_\_\_  
 EPA ID # MAD039222250 TRANS. 1 PHONE (784) 792-6060  
 TRANSPORTER 2 \_\_\_\_\_ VEHICLE ID # \_\_\_\_\_  
 EPA ID # \_\_\_\_\_ TRANS. 2 PHONE \_\_\_\_\_

DESIGNATED FACILITY Clean Harbors Reidsville LLC			SHIPPER Amazon - BUF5		
FACILITY EPA ID # NCD000648451			SHIPPER EPA ID # NYR000233007		
ADDRESS 205 Watlington Industrial Drive			ADDRESS 4201 Walden Avenue		
CITY Reidsville	STATE NC	ZIP 27320	CITY Lancaster	STATE NY	ZIP 14096
CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
24XFBIN	CF		AXION-DOT, NON-RCRA REGULATED LIQUID	18504	P
			B.		
			C.		
			D.		
			E.		
			F.		
			G.		
			H.		
SPECIAL HANDLING INSTRUCTIONS EMERGENCY PHONE #: (800) 483-3718 GENERATOR: Amazon - BUF5 A.NHZL-NONRCRA					

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SHIPPER	PRINT JUSTIN RYSZKIEWICZ	SIGN 	DATE 12/26/2023
TRANSPORTER 1	PRINT Pablo Garcia	SIGN 	DATE 12/26/2023
TRANSPORTER 2	PRINT	SIGN	DATE
RECEIVED BY	PRINT	SIGN	DATE

Generator acknowledges that no material change has occurred either in the characteristics or in the process generating the material.



Site Address: SAME

SC PPW 12/1/2023

WORK ORDER NO. 2306829471

DOCUMENT NO. 1630744

STRAIGHT BILL OF LADING

TRANSPORTER 1 Clean Harbors Environmental Services, Inc VEHICLE ID # \_\_\_\_\_  
 EPA ID # MAD039322250 TRANS. 1 PHONE (781) 792-5000  
 TRANSPORTER 2 \_\_\_\_\_ VEHICLE ID # \_\_\_\_\_  
 EPA ID # \_\_\_\_\_ TRANS. 2 PHONE \_\_\_\_\_

DESIGNATED FACILITY Clean Harbors-Reidsville LLC				SHIPPER Amazon - BUF5	
FACILITY EPA ID # NCD000648451				SHIPPER EPA ID # NYR000233007	
ADDRESS 208 Watlington Industrial Drive				ADDRESS 4201 Walden Avenue	
CITY Reidsville		STATE NC		CITY Lancaster	
		ZIP 27320		STATE NY	
				ZIP 14086	
CONTAINERS NO. & SIZE	TYPE	HM	DESCRIPTION OF MATERIALS	TOTAL QUANTITY	UNIT WT/VOL
24XFBIT	CF		A NON-DOT, NON-RCRA REGULATED LIQUID	18504	P
			B.		
			C.		
			D.		
			E.		
			F.		
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SPECIAL HANDLING INSTRUCTIONS EMERGENCY PHONE #: (800) 483-3718 GENERATOR: Amazon - BUF5 A.NHZL-NONRCRA					

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SHIPPER	PRINT	JUSTIN RYSZKIEWICZ	SIGN		DATE	12/26/2023
TRANSPORTER 1	PRINT	Pablo Garcia	SIGN		DATE	12/26/2023
TRANSPORTER 2	PRINT		SIGN		DATE	
RECEIVED BY	PRINT	Lauren Greer	SIGN		DATE	12/27/23

Generator acknowledges that no material change has occurred either in the characteristics or in the process generating the material.