



**Bill to:**  
Millennium Transport

Invoice Date: 01/04/2024  
Invoice #: Trip # 3822  
Terms: NET 30  
Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		11701 NW 102 ROAD SUITE 1, MEDLEY, FL 33178 - 2904 LEER COURT, ELKHART, IN 46514			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$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**



# Millennium Transport Corp

Phone #904-549-9700

## Rate Confirmation

<b>Trip #:</b> 3822	<b>Carrier:</b> ROYAL3, INC	<b>Truck #/Trailer #:</b> 735
<b>PickUp Date:</b> Jan 2 2024 9:00AM ET	<b>Del. Date:</b> Jan 4 2024 8:00AM ET	<b>Driver:</b> daniel
<b>Equipment:</b> Van 53'	<b>Transport Type:</b> FTL	<b>Temperature:</b>
<b>Dispatcher/Driver Phone #:</b> : 305-988-4939		

### PickUp # 1

<b>Customer:</b> ACIF	<b>PickUp Date:</b> 01/02/2024 - 01/02/2024
<b>Address #1:</b> 11701 NW 102 ROAD SUITE 1	<b>PickUp Time:</b> 09:00:00 - 10:00:00 ET
<b>Address #2:</b>	<b>PickUp Ref #:</b> 3822
<b>City:</b> MEDLEY, FL	<b>Contact:</b>
<b>Zip Code:</b> 33178	<b>PCs/Weight (Lbs):</b> 26 PALLET & ROLLS/40000
<b>Phone:</b>	<b>Notes:</b>
<b>Commodity:</b> VINYL	<b>Seal #:</b>

### Delivery # 1

<b>Customer:</b> SPRADLING ELKHART	<b>Delivery Date:</b> 01/04/2024 - 01/04/2024
<b>Address #1:</b> 2904 LEER COURT	<b>Delivery Time:</b> 08:00:00 - 08:00:00 ET
<b>Address #2:</b>	<b>Delivery Drop Off Ref #:</b>
<b>City:</b> ELKHART, IN	<b>Contact:</b>
<b>Zip Code:</b> 46514	<b>PCs/Weight (Lbs):</b> 26 PALLET & ROLLS/40000
<b>Phone:</b>	
<b>Notes:</b>	

### Special Instructions

<b>Send Invoice to:</b> Millennium Transport Corp Only Electronic Invoices Accepted to accounting@millenniumtransp.com	<b>Terms:</b> Please provide MTC trip number on invoice to ensure proper payment. Payments released 30 days after receipt clear copies of POD/Bill of Landing, carrier invoice and signed rate confirmation. We offer Quick Pay! Funds will be released from Millennium Transport, minus the discount, based on option selected and timeframe paperwork submitted. Paperwork received by 12:00 noon ET will be counted as same day; paperwork received after 12:00 noon ET will count as the next business day. 1 Day Quick Pay 5% fee or 5 Days Quick Pay 3%. Carriers may request a cash advance from Millennium Transport to be issued at MTC's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 5% of the advance issues or \$15 for each individual advance.
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**Millennium Transport Contract Addendum and Carrier Load Confirmation Conditions.**

1. This load is subject to all terms and condition of the Broker-Carrier agreements and the terms and conditions included on this document.
2. Driver must be on dock when truck is loaded, must secure product. Do not accept any damaged boxes or broken pallets.
3. As Proof of Delivery, Driver/Carrier must EMAIL legible copies of ALL documentation as soon as load has been delivered or within 48 hours. Failure to comply with requirement will result in a \$50.00 penalty per day and a delay in payment.
4. Accessorial Charges: Millennium Transport must approve all accessorial charges in advance and in writing. Carrier must arrive on time for scheduled appointment or within s FCFS timeframe, and notify Millennium Transport at least 30 minutes prior to beginning detention time. Detention payments begin after 3 hours. 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. Millennium Transport 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 lumper receipt is provided when a lumper 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 Millennium Transport immediately, at time of occurrence, and noted on the bill of lading. A revised confirmation sheet authorizing extra charges must be issues by Millennium Transport Corp.
5. For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy. If liability for any claim is disputed, Millennium Transport reserves the right to withhold settlements until a mutually agreed settlement is negotiated.
6. All misses or late appointments are subject to fines up to \$250.00
7. Carriers are required to check every day (including Saturday, Sunday and Holidays) between 8:00 am to 10:00 am ET, failure to do so can result in a \$150.00 fine against carriers settlement for each infraction.
8. This rate sheet must be signed and returned to Millennium Transport before truck arrived to the shipper otherwise your truck won't be loaded.
9. Please lock and seal all reefer or van loads, notate seal # on the BOL.

This document clarifies, augments and amends the carrier and broker agreement between Millennium Transport and CARRIER and becomes part of that agreement.

Please sign and e-mail to [dispatch@millenniumtransp.com](mailto:dispatch@millenniumtransp.com)

10. Do not ever break a seal without someone from the receiver observing and then signing your Bill of Landing upon delivery, if receiver refuses to do this please call Millennium Transport immediately.

<b>Dispatcher/Driver Phone #:</b> 305-988-4939	<b>Truck VIN Number</b> _____ <b>Trailer VIN Number</b> _____
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<b>Carrier</b> ROYAL3, INC <b>MC #</b> 944686 <b>Address</b> 6850 W 63RD STREET <b>City</b> CHICAGO, IL 60638 <b>Phone</b> 630-485-7370 <b>Fax</b> <b>Contact</b> MIKE ZIVANOVIC	<b>Service</b> Freight Charges \$ 1600.00  <b>Total To Pay: \$ 1600.00</b>
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**Please Sign and fax back to or e-mail to [dispatch@millenniumtransp.com](mailto:dispatch@millenniumtransp.com).**

<b>Millennium Transport Corp.</b>	<b>Carrier: ROYAL3, INC</b>
X _____	X _____

Millenium Transport Corp

<b>SHIP FROM</b>	Bill of Lading Number: <b>D24-1173</b>
ALL CARGO INTERMODAL FWD INC 11701 N.W. 102 ROAD SUITE # 1 MEDLEY, FL 33178 ATT: PAULA GARCES 305-882-8863	
<b>SHIP TO</b>	Carrier Name: Millenium Transport
SPRADLING RESOURCES - ELKHART 2904 LEER COURT  Elkhart IN 46514 USA Contact: Lori Thiebolt PH:574-262-3888	Trailer number: <b>232153</b> Load/Pro #: 3822 Seal number: 0658573
<b>THIRD PARDY FREIGHT CHARGES BILL TO</b>	
Prepaid	
Special Instructions: PLEASE USE OUR BOL No ON YOUR BILL	Freight Charge Terms (Freight charges are prepaid unless marked otherwise) <input checked="" type="checkbox"/> Prepaid <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Direct <input type="checkbox"/> Master bill of lading with attached underlying bill of lading

**CUSTOMER ORDER INFORMATION**

Customer Order No	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
			Y    N	
<b>Grand Total</b>				

**CARRIER INFORMATION**

Qty	Type	Weight	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	NMFC No.	Class
580	ROLLS	37001	VINYL ROLLS	49210	70

**Prepaid**

Where the rate is depend on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_  
 Fee terms: Collect     Prepaid     Customer check acceptable   

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by carrier and are available to the shipper, on request, and to all applicable state and federal regulations	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature	
Shipper Signature/Date  <hr/> This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
		Carrier Signature/Pickup Date <hr/> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

<b>SHIP FROM</b>	Bill of Lading Number: <b>D24-1173</b>
ALL CARGO INTERMODAL FWD INC 11701 N.W. 102 ROAD SUITE # 1 MEDLEY, FL 33178 ATT: PAULA GARCES 305-882-8863	
<b>SHIP TO</b>	Carrier Name: Millenium Transport
SPRADLING RESOURCES - ELKHART 2904 LEER COURT  Elkhart IN 46514 USA Contact: Lori Thiebolt PH:574-262-3888	Trailer number: <b>232153</b> Load/Pro #: 3822 Seal number: 0658573
<b>THIRD PARDY FREIGHT CHARGES BILL TO</b>	
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<b>Prepaid</b>					

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COD Amount: \$  
Fee terms: Collect     Prepaid     Customer check acceptable   

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B)

<p><small>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by carrier and are available to the shipper, on request, and to all applicable state and federal regulations</small></p> <p>Shipper Signature/Date  _____</p> <p><small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT</small></p>	<p>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</p> <p>Shipper Signature</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p>	<p>Carrier Signature/Pickup Date  01-04-24</p> <p><small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small></p> <p style="text-align: right;">(STCH)</p>
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