

**Bill to:**

YUSEN LOGISTICS (AMERICAS) INC.(NYK LOGISTICS)
1900 CHARLES BRYAN RD #250,
Cordova,
TN,
38088

Invoice Date: 01/10/2024

Invoice #: 20292085

Terms: NET 30

Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		Yusen - Indianapolis Indy1, 6352 W 400 N Greenfield, IN 46140-0001 - Movies N More/BY APPT 276-870-8615, 177 DOLLAR DR PENNINGTON GAP, VA 24277-7230			
			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



Tender Request

Load Number: 20292085

Submit invoice to:

Yusen Logistics Americas Inc

PO Box 3477

Cordova, TN 38088

CARRIER INFORMATION

Carrier Name: Royal3 Inc

EQUIPMENT:

SCAC: ZFIH

Distance: 347.83

Service:

OFFER DATE & TIME:

SPECIAL INSTRUCTIONS

Pallet IDs: 91417610, 91417907, 91417633, 91409396, 91417946, 91417971, 91409281
, 90982590, 91409387, 91427021, 91427060, 91426284

RATE CONFIRMATION INFORMATION

Cost Type	Description	Amount
Freight		\$1,100.00
Total Cost		\$1,100.00

STOP INFORMATION

Stop Num	Activity	Stop Address	Stop Dates	Units
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1	Pickup	Yusen - Indianapolis Indy1, IN 6352 W 400 N Greenfield, IN 46140-0001	Appointment: Tue Jan 09 13:00 2024	12 Pallet(s) 4,454 Lb
2	Delivery	Movies N More/BY APPT 276-870- 8615 177 DOLLAR DR 276-870-8615 PENNINGTON GAP, VA 24277- 7230 Dist: 347.8	Early Appt. : Wed Jan 10 11:00 2024 Late Appt. : Wed Jan 10 18:00 2024	12 Pallet(s) 4,454 Lb

COMMODITY INFORMATION

Description	Classification	Pallets	Weight	Volume	Hazardous
WAL114125 - Furniture 91417610 91417907 91417633 91409396 91417946 91417971 91409281 90982590 91409387 91427021 91427060 91426284	125	12	4,454 Lb	933.19 CuFt	No

REFERENCE NUMBERS

Reference	Value
Yusen Supply Chain Solutions Contact:	1-800-874-3315

Yusen Contract Logistics::	1-800-554-9183
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COMMENTS

REQUIRED DOCUMENTS

- \$rD.messageType.messageTypeName


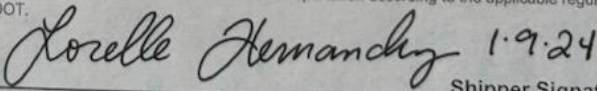
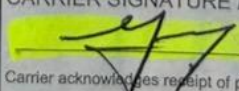
Your acceptance and transportation of any load is governed by the terms and conditions of our written Motor Carrier Agreement. Additionally, you acknowledge and agree to any special handling instructions or conditions set forth in the description of the load. The rate specified above is fully inclusive of ALL accessorial charges and surcharges, unless otherwise agreed to in writing by an authorized representative of Yusen Logistics (Americas) Inc. All tenders hereunder constitute full container loads and Motor Carrier shall dedicate its equipments exclusive use to Yusen for the transportation of the cargo subject to this tender/booking. If a seal is applied to a container, that seal shall not be opened or broken by Motor Carrier. Motor Carriers failure to comply with these provisions will result in Motor Carriers forfeiture of its right to compensation for the load, not as a penalty but as liquidated damages. Additionally, Motor Carrier shall remain liable for any loss of, or damage to, cargo.

Name:

Date:

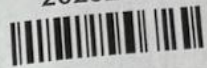
BILL OF LADING - MASTER

Page 1

SHIP FROM						Load#/BOL#/Pro#: 20292085 				
Name: Yusen - Indianapolis Indy1, IN Address: 6352 W 400 N City/State/Zip: Greenfield, IN 46140-0001 Pickup Appt Date: 01-09-2024 13:00										
SHIP TO						CARRIER NAME: Royal3 Inc Service: Trailer Number: 94929 Seal Number(s): 9716055 SCAC: ZFIH Pro Number: Proof of delivery must accompany freight bill for payment Prepaid _____ Collect _____ 3rd Party <input checked="" type="checkbox"/> _____				
Name: Movies N More/BY APPT 276-870-8615 Address: 177 DOLLAR DR 276-870-8615 City/State/Zip: PENNINGTON GAP, VA 24277-7230 Early Appt Window: 01-10-2024 11:00 Late Appt Window: 01-10-2024 18:00										
THIRD PARTY FREIGHT CHARGES BILL TO:						SPECIAL INSTRUCTIONS: Pallet IDs: 91417610, 91417907, 91417633, 91409396, 91417946, 91417971, 91409281, 90982590, 91409387, 91427021, 91427060, 91426284				
Name: Yusen Logistics Americas Inc Address: PO Box 3477 City/State/Zip: Cordova, TN 38088										
CUSTOMER ORDER INFORMATION										
CUST REF #		# PLTS	WEIGHT	YLA Ord #	PO #	ADDITIONAL INFO				
WAL114125		12	4454.00 Lb	40314415	WAL114125	BOL#:WAL114125				
GRAND TOTAL		12	4454.00 Lb							
CARRIER INFORMATION										
HANDLING UNIT			PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	DIM	QTY	TYPE			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		NMFC#	CLASS
12	Pallet	4 x 3 x 6 (Ft)	115	Pieces	4454.00 Lb				WAL114125 - Furniture 91417610 91417907 91417633 91409396 91417946 91417971 91409281 90982590 91409387 91427021 91427060 91426284,	86035
12	GRAND TOTAL				4454.00 Lb					
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Trailer Loaded: Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver verification/pallets said to contain			CONSIGNEE SIGNATURE PRINT NAME DATE			CARRIER SIGNATURE / PICKUP DATE  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.				

CARRIER RESPONSIBLE FOR SECURING LOAD

BILL OF LADING - MASTER

SHIP FROM Name: Yusen - Indianapolis Indy1, IN Address: 6352 W 400 N City/State/Zip: Greenfield, IN 46140-0001 Pickup Appt Date: 01-09-2024 13:00		Load#/BOL#/Pro#: 20292085 
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THIRD PARTY FREIGHT CHARGES BILL TO: Name: Yusen Logistics Americas Inc Address: PO Box 3477 City/State/Zip: Cordova, TN 38088		SPECIAL INSTRUCTIONS: Pallet IDs: 91417610, 91417907, 91417633, 91409396, 91417946, 91417971, 91409281 , 90982590, 91409387, 91427021, 91427060, 91426284

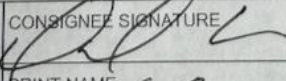
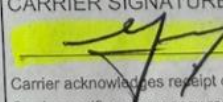
CUSTOMER ORDER INFORMATION					ADDITIONAL INFO
CUST REF #	# PLTS	WEIGHT	YLA Ord #	PO #	BOL#
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GRAND TOTAL	12	4454.00 Lb			

GRAND TOTAL			12		4454.00 Lb		CARRIER INFORMATION			LTL ONLY	
HANDLING UNIT			PACKAGE		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION				
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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 regulation of the DOT.

Lorelle Hernandez 1-9-24
 Shipper Signature

Trailer Loaded: Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver verification/pallets said to contain	CONSIGNEE SIGNATURE  PRINT NAME David Cruse DATE 12-10-24	CARRIER SIGNATURE / PICKUP DATE  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.
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CARRIER RESPONSIBLE FOR SECURING LOAD