Royal 3inc.

#### Bill to:

Prosponsive Logistics

- ,
- ,

Invoice Date: 01/11/2024 Invoice #: Load-682594 Terms: NET 30 Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		188 Treat Avenue, Coldwater, MI US 49036 - 242 Duckworth Road, Dalton, GA US 30721			
			1	\$2,000.00	\$2,000.00

### **TOTAL** \$2,000.00

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 and Load Confirmation**



Payment Processor: Prosponsive Logistics uses TriumphPay

C.L. Services, Inc. dba Prosponsive Logistics 4220 International Pkwy Ste 300 Atlanta, Georgia 30354 Matt DeBoer (678) 999-2216 (phone) mdeboer@prosponsive.com

Carrier: ROYAL3 INC Contact: Ivy ROYAL3, (p) (630) 485-7370 EX111 (f) (630) 485-6980

Permits Required:

Signature:

**Trailer Number:** 

Freight Temperature:

Time Sent: 1/10/2024 10:32 AM

Total Insurance Amount: 100,000.00

Acceptable Equipment Types:

#### **Special Instructions:**

to pay all Carrier Invoices

Load Number: Load-682594

Equipment Type: Dry Van 53'

Date: 01/10/2024

**Truck Number:** 

**Cancel Reason Code:** 

Hazmat Required:

**Tracking Agreement:** 

**Special Driver Instructions:** 

Initials:

Shipper Pickup (Stop 1)							
Schmitz	Pickup Instructions:						
188 Treat Avenue	Shipper References:						
Coldwater, MI US 49036	Pickup/Delivery Number: 24320001						
Expected Date: 01/10/2024	Shipping/Receiving Hours: 08:00-15:00						
Shipping/Receiving Hours: 08:00-15:00	PO Number: 24320001						
Appointment Required: No							
Appointment Time:							

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
Shipping/Receiving Hours: 08:00-16:00
<b>PO Number:</b> 24320001

	Shipment Information											
Hand Unit	lling	Pac	kage								LTL Only	
Qty	Туре	Qty	Туре	Weight	HM (X)	Commodity Description	Length	Width	Height	Dimension Units	-	NMFC Class
				25000 Ibs		Artificial Turf						

Carrier Fees									
Description	Cost								
Net Freight Charges	USD 2,000.00								
Total Cost	USD 2,000.00								

Prosponsive Logistics hours are from 7:30 am to 5:30 pm EST

If you need any assistance after-hours, please call 678-686-0933

PAYMENT 3 OPTIONS TO PREVENT DELAYS (Please Make Note of Address Changes):

1. Email BOL, Invoice, and all other documents to invoicing@prosponsive.com THE LOAD NUMBER MUST BE IN THE SUBJECT LINE – NO EXCEPTIONS!

2. Send all paperwork via fax to 678-686-0943

3. Mail all paperwork to:

CL Services Inc. dba Prosponsive Logistics

4220 International Parkway

Suite 300

Atlanta Ga 30354

This confirmation is an agreement between C.L. Services, Inc. and CARRIER listed, to haul the indicated load at the rate listed on the rate confirmation. CARRIER is not dispatched with receipt of the confirmation. This is a brokered load. This load is exclusive use of the trailer, unless otherwise noted on the rate confirmation. Shipper/Receiver shall be responsible for payment only to BROKER. By accepting this load, CARRIER agrees to Prosponsive's terms and conditions (<u>https://prosponsive.com/terms-conditions/</u>) and releases the shipper/receiver from any liability for payment of transportation charges.

x Mike Zivanovic

Date. UI	1/10/2024				BILL OF LADING Page									
		Section 1	SHIP	FROM					. 1					
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City/Sta	ate/Zip:			Coldwa	ter MI 49	036			1-	001	51105			
SID#:				FOB:				Bill of L	ading Nu	nber:	Load-682594			
1 1 1 1	ed Ship Date:			01/10/2	024						ROYAL3 INC			
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Load:	ig riours.				Load-682594				Driver: Driver's Mobile Phone:					
Referen	nces.									one:				
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Referen								underlying Bills of Lading						
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Address City/Sta SPECI/		TIONS:					•							
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City/State	/Zip:			Coldwa	ater MI 49	036				001	51105			
SID#:	North Start			FOB:				Bill of L	ading Nu	mber:	Load-682594			
Expected	Ship Date:			01/10/2	2024		in provid				ROYAL3 INC			
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Load:				Load-6	Load-682594				Driver's Mobile Phone:					
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