Royal 3inc.

# Bill to:

,

Ship It Logistics

Invoice Date: 01/17/2024 Invoice #: 34250 Terms: NET 30 Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/16/2024		1803 Lowes Blvd, Washington Court House, OH, USA - 350 S Rohlwing Rd, Addison, IL, USA			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	

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

			PRO #	34250	Rate Confirmation
Ship It Logistics		F R O M	(630)	GREEN 405-6491 n@shipitlogisti	.cs.com
SHIP IT LOGISTICS 2221 MAPLE ROAD JOLIET IL 60432		C A R I E R	(630)	3 INC 485-7370 (p) 485-6980 (f) 944686 2828543	Truck # Trailer # Cell #
Size & Type: 53' VAN		Description:	PAPER PR	ODUCTS	Miles:
<b>Pieces:</b> 0		Weight:	44100		
CHARGES LINE HAUL RATE MACROPOINT TRACKING ON TIME DELIVERY	400.00 250.00 250.00	\$250 tracking	. \$250 or	DISPATCH NO	TES
TOTAL RATE	900.00				

#### PICK 1

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	WASHINGTON	COURTHOUSE	
	1803 LOWES	BLVD Appointment	01/16/24 @ 15:00
	WASHINGTON	CRT OH 43160 Appt Notes:	1.16 @ 1500-1530
		Pieces:	0
		Weight:	0
		Ref #	127022000
		Ref #	127

#### STOP

EG DOOR 1 NORTHSIDE 350 SOUTH ROHLWING RD ADDISON IL 60101 Hours : 8-1330 Phone/Contact: (630) 620-6228

Appointment 01/17/24 @ 08:30 Appt Notes: 1.17 @ 830 Pieces: 0 Weight: 0 **Ref #** 1428265812 **Ref #** 601

Ref # 431

### PAPER GRADE TRAILER - 10 YEARS OR NEWER SCAC - SZHN

This confirmation of Contract Carriage Rate Agreement shall govern the movement of the above-referenced freight as of the date specified and is incorporated by reference and shall become a part of the Motor Carrier Agreement executed by and between Broker and Carrier. Carrier shall be conclusively presumed to have agreed to all terms and conditions and rates set forth in the Motor Carrier Agreement and Confirmation of Contract Carrier Rate Agreement (Confirmation) upon tender of the freight shipment notwithstanding any omission or execution. Carrier agrees that an Agreement exists as to the rate and terms of compensation and that no additional claims of compensation exist that are not contained herein. Carrier agrees that no shipments handled under any Confirmations will later be subject to a claim for undercharge. Carrier's failure to promptly report to Broker all loss, damage, overages, and/or any other condition or situation which results in economic loss to Broker may result in adjustment to Carrier's compensation at Broker sole and exclusive discretion. Adjustments for any loss will be withheld from any compensation

## (Rate Confirmation Details on Next Page)

Carrier Signature Date \_ \_\_\_\_/\_\_\_\_/\_\_\_\_/\_\_\_ 34250 Send Carrier Bills to the Address Above PRO # must appear on all Invoices

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	-		GREEN			
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	C F	ROYAL3	INC			
	R (	(630)	485-7370	(p)		
SHIP IT LOGISTICS	R (	(630)	485-6980	(f)		
2221 MAPLE ROAD	l i ∣ N	IC #	944686		Truck #	
	E D	от	2828543		Trailer #	
JOLIET IL 60432		river			Cell #	

31250

due to Carrier by Broker at the time of the loss. Carrier agrees to call Broker and to immediately inform Broker of any and all conditions or situations which will affect the timely pick up, transportation and/or timely delivery of the shipment, or will cause a Service Failure, which may result in economic loss or damages to Broker. Failure to strictly comply with the obligation and responsibility to notify Broker of any condition or situation which may result in economic loss to Broker, may result in an adjustment to carrier compensation at the sole and exclusive discretion of the Broker. All services must be fully performed and will be subject to a rate reduction at Broker sole and exclusive discretion, if Carrier does not fully perform all services. Late deliveries could be charged up to \$500.00 Macro point tracking is required thru all transit until load is delivered, failure to do this will result in a deduction of \$200.00 to carrier pay. All trailers must be dry, clean and in good repair with no holes, odors, wetness and/or dampness. Pod bust be emailed to loads@shipitlogistics.com with in 24 hours from delivery, failure to do this will result in a deduction of \$200 to carrier pay.

Detention begins after 2 hours free time from appointment time. Carrier must be on-time for appointment. Carrier must email 30 minutes before detention starts and before leaves facility to loads@shipitlogistics.com Carrier must send bols with time stamp from facility with in 12 hours to loads@shipitlogistics.com Carrier must track on Macro point, BOLs must have in/out times on them signed by facility

Please send all invoices to ap@shipitlogistics.com

Carrier Signature

Bill Carson

Send Carrier Bills to the Address Above

Date <u>1</u>/<u>16</u>/<u>2024</u> 34250 must appear on all Invoices

Rate Confirmation

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