Royal 3inc.

Bill to:

, ,

New Age Logistics

Invoice Date: 01/22/2024 Invoice #: 229470 Terms: NET 30 Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/17/2024		6755 N Old 27, Fremont, IN, USA - 14710 Mines Rd, Laredo, TX, USA			
			1	\$3,800.00	\$3,800.00

TOTAL \$3,800.00

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# 229470

Rate Confirmation

					01	/17/24 12:06:59	(EST)
		F	DALTO	N DIVINE			
	AOG	R	(847)	306-8682			
	'E'	0		710-7767	(f)		
AVA New/ Logistic	S	М			ogistics.co	om	
		c	ROYAL	3 INC			
		A R	(630)	485-7370	(p)		
NEW AGE LOGISTICS		R	(630)	485-6980	(f)		
220 N SMITH STREET, S	SUITE 215	I I	MC #	944686	Tr	uck #	
		E	DOT	2828543	Tra	ailer #	
PALATINE IL 60067		R	Driver			Cell #	
Size & Type: 53' VAN OR R Pieces:	EEFER	Description: Weight:		OLIDATION	Miles:	1504	
CHARGES				DISPA	TCH NOTES		
LINE HAUL RATE 3800.00 GUARANTEED CUSTOMER. ALL DRIVERS MUST ACCEPT M REQUIRES DRIVER NUMBERS, AS WELL AS AN AFTER-1 24/7 PHONE NUMBER. DRIVERS MUST CHECK IN AT T NOTE. FINES FOR LATE DELIVERY. ALL DELAYS MUST SUBSERVICE CONTROL FORM CONFIRMS IN/OUT TIME. DRIVERS SHOULD EXPECT TO BE EMPTY IN THE MORN.			HOURS CONTACT AND A IMES LISTED IN APPT I BE REPORTED IMMED FOR NIGHT DELIVER	IATELY.			
TOTAL RATE	3800.00						
TYPE REFERENCE	#	TYPE	REFERE	NCE #	TYPE	REFERENCE	#
Cust Ref 619195	Pic	k 1 61	9195				
PICK 1							
XPO / CONWAY - FREMO	лт						
6755 N OLD 27 Appointment 01/17/24 @ 22				1/17/24 @ 22:00			
FREMONT IN 46737				A	ppt Notes: RI	EADY 1/18 @ 0500	
Phone/Contact: (260)				Ref # 63	19195		
STOP 1)						

XPO / CONWAY - LAREDO 14710 FM 1472 MINES RD LAREDO TX 78045 Phone/Contact: (956) 284-2575

Appointment 01/22/24 @ 05:00 Appt Notes: VERY STRICT APPT

DRIVER IS EXPECTED TO UNHOOK FROM TRAILER AT SHIPPER AND RECEIVER GUARANTEED FREIGHT CUSTOMER. ALL DRIVERS MUST ACCEPT MACROPOINT TRACKING. NEW AGE REQUIRES DRIVER NUMBER, AS WELL AS AN AFTER HOURS CONTACT, AND A 24/7 PHONE NUMBER. DRIVERS MUST CHECK IN AT TIMES LISTED IN APPT NOTE. DELIVERIES ARE STRICT - FINES FOR LATE DELIVERY. ALL DELAYS MUST BE REPORTED IMMEDIATELY. SUBSERVICE CONTROL FORM CONFIRMS TIME IN/OUT. DRIVER MUST SIGN & KEEP 4 HRS FREE LOADING/UNLOADING (IF NOT A DROP TRAILER) FOR NIGHT DELIVERIES, DRIVERS SHOULD EXPECT TO BE EMPTY IN THE MORNING **NOT RESPONSIBLE FOR ANY MISSING EQUIPMENT LEFT IN TRAILER** DRIVER MUST MAKE SURE THAT THERE IS NOTHING IN THE TRAILER OTHER THAN XPO FREIGHT FINES MAY BE APPLIED TO DRIVERS WHO DON'T ACCEPT MACROPOINT. THERE IS A SCALE AT EVERY TERMINAL. DRIVER IS RESPONSIBLE FOR SCALING PRIOR TO LEAVING. EVERY TRAILER NEEDS TO BE TAKEN DIRECTLY TO DELIVERY TERMINAL. LEAVING TRAILER IN LOCAL YARD IS NOT AN OPTION. IF THIS IS DONE, FINES APPLY. ALL LOADS GOING INTO CALIFORNIA MUST HAVE EVERY PIECE OF PAPERWORK ASSOCIATED WITH LOAD. CALIFORNIA WILL NOT CLEAR TRAILER IF THEY DO NOT HAVE ALL PAPERWORK. LAYOVERS: SOLO - \$150; TEAMS - \$250

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date ____ / ___ / ___ / ___ D / ____ D / ____ D / ____ / ____ D / _____ D / _____D / ____D / _____D / _____D / ____D / ___D / ___D / ____D / ____D / ____D / ____D / ____D / ____D / ___D / ___D / ____D / ____D / ____D / ____D / ____D / ___D / ___D / ___D / ____D / ____D / ____D / ___D / __

PRO# 229470

Rate Confirmation



	<pre>F DALTON DIVINE R (847) 306-8682 O (877) 710-7767 (f) M daltonD@newagelogistics.com</pre>
	C ROYAL 3 INC
	R = (630) 485 - 7370 (p)
	R (630) 485-6980 (f)
220 N SMITH STREET, SUITE 215	MC # 944686 Truck #
	E DOT 2828543 Trailer #
	R Driver Cell #

IF ANY DAMAGE IS NOTED AT A TERMINAL, A CLAIM MUST BE FILED WITHIN THAT TERMINAL. NEW AGE CANNOT HELP WITH CLAIMS. DRIVER MUST FILE CLAIM AT TERMINAL.

NOTICE TO CARRIER: Upon signing this agreement, carrier agrees that this shipment traveled under your contract carrier authority from the Federal Highway Administration (FHWA) and acknowledge that your safety rating is satisfactory. Upon signing this agreement, carrier agrees that if this freight is co-brokered; New Age will not pay the freight bill. Upon signing this agreement, carrier agrees to insure/cover the product being moved. This applies to the above referenced shipment only. Carrier is responsible for the screening and background check of all drivers. Carrier must notify New Age daily regarding the progress of the shipment. Carrier agrees to look solely to New Age for payment of freight charges. NOTE: You must send your freight bill, shippers Bill of Lading, Proof of Delivery, and paperwork to New Age to ensure timely payment. Payment terms: 15 days from receipt of invoice with all supporting documents. Freight invoices can be emailed to Billing@newagelogistics.com Please contact our tracking department by email Tracking@newagelogistics.com or phone (312) 224-1397 if you are unable to reach your New Age Carrier Contact Representative.

Carrier Signature

Date **PRO # 229470** must appear on all Invoices

E-Signed :	01/17/2024	11:08	AM	CST

George Pavkovíc dispatch@royal3inc.com IP: 91.143.219.198

Sertifi Electronic Signature DocID: 20240117110657331

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Service Control Form			
XPOLOGISTICS	Bill of Lading	/ Substitute Ser	vice Control Form
lelivery requirements.	ivery requirements to the driver accepting th	e load. Make sure the d	river understands the
TO ACHIEVE AN ON-TIN BEFORE 05:00 M	ME ARRIVAL, YOU <u>MUST</u> DELL ONDAY, JANUARY 22, 2024 (LO	ICAL MILLIAKY	
Driver: If you cannot meet the required of what you were told by your dispatch, con	delivery time detailed in the box above or if that your dispatcher immediately.	the delivery requirement	s above are different than
	Load Ro	eady Time Stamp:	'24 JAN 18 7:01
	(This is the time the load is re	eady to go and the pa	perwork is completed.)
3593066	9311361	619	195
Origin:		Destination:	
COLDWATER / FREMONT (XCW 6755 N OLD 27		LAREDO (LLA)
FREMONT, IN 46737		14710 FM 1472 MINE LAREDO, TX 78045	S RD
(260) 833-0051 (800) 240-6422		(956) 284-2575	
NICHOLAS NICODEMUS	· · · ·	(800) 872-4482 TED GARCIA	the state of the
Load Information:			
Trailer Number(s): NATP-242130	Load Release Nur	nber(s): 9311361	
Booking Number: 619195	Record (Pull ID):	3593066	
		ndoff Time Stamp:	
(Origin Requirements:	This is the time you give the paperw	ork to the Driver with	h instructions to depart.)
Required Pick Up Time / Date: 05:	00 nursday, January 18/2024 (Local Milit	ary Time)	
XPO Logistics Representative:	Carrier Repre	sentative:	
Destination Requirements:	O.K. TO DE	ELIVER EARLY	
Required Delivery Time / Date: 05:	00 Monday, January 22, 2024 (Local Mil	itary Time)	
XPO Logistics Representative:	Carrier Repre	esentative:	
	D	elivery Time Stamp	
	(This is the time	e Driver arrives and	urns over the paperwork.)
XPO Logistics Destination: This form	n is to be completed and filed along with ye		
padlocking trailer doors, air brake lock location. Minimize time away from un frequently as required. Carrier shall ma	Tication: Utilize all available anti-theft and as, and satellite communications equipment its securing tractor and taking all keys with aintain and enforce a policy prohibiting dri- usage, while operating a motor vehicle.	t. Do not disconnect from h you. Stay in contact wi	n loads at any unsecure th your company dispatch
http://cwftools.con-way.com/	cms/Linehaul/user/documents/s	subservice.asn?rec	id=3593066 1/18/202



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Service Control Form			
XPOLOGISTICS	Bill of Lading	/ Substitute Ser	vice Control Form
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Driver: If you cannot meet the required of what you were told by your dispatch, con	delivery time detailed in the box above or if that your dispatcher immediately.	the delivery requirement	s above are different than
	Load Ro	eady Time Stamp:	'24 JAN 18 7:01
	(This is the time the load is re	eady to go and the pa	perwork is completed.)
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XPO Logistics Representative:	Carrier Repre	sentative:	
Destination Requirements:	O.K. TO DE	ELIVER EARLY	
Required Delivery Time / Date: 05:	00 Monday, January 22, 2024 (Local Mil	itary Time)	
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	D	elivery Time Stamp	
	(This is the time	e Driver arrives and	urns over the paperwork.)
XPO Logistics Destination: This form	n is to be completed and filed along with ye		
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http://cwftools.con-way.com/	cms/Linehaul/user/documents/s	subservice.asn?rec	id=3593066 1/18/202



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Bill of Lading / Substitute Service Control Form

XPO Legistics Supervisor: Read the delivery requirements to the driver accepting the load. Make sure the driver understands the delivery requirements.

TO ACHIEVE AN ON-TIME ARRIVAL, YOU <u>MUST</u> DELIVER THE LOAD IN LAREDO, TX BEFORE 05:00 MONDAY, JANUARY 22, 2024 (LOCAL MILITARY TIME)!

Driver: If you cannot meet the required delivery time detailed in the box above or if the delivery requirements above are different than what you were told by your dispatch, contact your dispatcher immediately.

Load Ready Time Stamp: 24 JON 18 7:01 (This is the time the load is ready to go and the paperwork is completed.) Origin: **Destination:** COLDWATER / FREMONT (XCW) 6755 N OLD 27 LAREDO (LLA) FREMONT, IN 46737 14710 FM 1472 MINES RD PTLZ 242130 (260) 833-0051 LAREDO, TX 78045 (800) 240-6422 (956) 284-2575 ON TRUR. NICHOLAS NICODEMUS (800) 872-4482 Load Information: TED GARCIA Trailer Number(s): NATP-242130 Load Release Number(s): 9311361 Booking Number: 619195 Record (Pull ID): 3593066 Handoff Time Stamp: '24 JAN 18 8:27 (This is the time you give the paperwork to the Driver with instructions to depart.) **Origin Requirements:** Required Pick Up Time / Date: 05:00 mursday, January 2024 (Local Military Time) XPO Logistics Representative Carrier Representative: **Destination Requirements: O.K. TO DELIVER EARLY** Required Delivery Time / Date: 05;09 Monday, January 22, 2024 (Local Military Time) **XPO Logistics Representative:** Areen Carrier Representative: MICHAEL J. GREEN SECURITY **Delivery Time Stamp:** (This is the time Driver arrives and turns over the paperwork.) XPO Logistics Destination: This form is to be completed and filed along with your unloading check sheet.

In-Transit Security Awareness Notification: Utilize all available anti-theft and communication devices including but not limited to: padlocking trailer doors, air brake locks, and satellite communications equipment. Do not disconnect from loads at any unsecure location. Minimize time away from units securing tractor and taking all keys with you. Stay in contact with your company dispatch frequently as required. Carrier shall maintain and enforce a policy prohibiting drivers from using any handheld device, including but not exclusive of texting and cell phone usage, while operating a motor vehicle.

http://cwftools.con-way.com/cms/Linehaul/user/documents/subservice.asp?recid=3593066 1/18/2024



Roy	pal Zinc.	6850 W. 63 rd St, Chicago, IL 60638 Phone: (630) 485-7370 ext.300 email:bol@rcyal3inc.com		
Driver Zora	y Sarle Co-Driver	Truck 772 Trailer 242130		
*NOTE: All trip sh	eets must ONLY be from Monday pick-up	to Monday delivery of the following week.		
Date	Start Location City, State, Zip Code	Notes		
9/16/24 Date 61/17/24	Shore Wood IL End Location City, State, Zip Code	Notes		
Date	Zeeland M/ PICKUP City, State, Zip Code	Notes		
01/17/24	Fremont IN			
Pate	DELIVERY City, State, Zip Code	Notes		
01/22/24	Laredo TX	American para de 19 holi internante de Bela da Candense Heart d'a de la consecta de la Contene V de la consecta A		
Date	PICKUP City, State, Zip Code	Notes		
Date	DELIVERY City, State, Zip Code	Notes		
Date	PICKUP City, State, Zip Code	Notes		
Date	DELIVERY City, State, Zip Code	Notes		
Date	PICKUP City, State, Zip Code	Notes		
Date	DELIVERY City, State, Zip Code	Notes		
Date	PICKUP City, State, Zip Code	Notes		
Date	DELIVERY City, State, Zip Code	Notes		

