Royal 3inc.

Bill to: APOLLO EXPRESS BROKERAGE 13707 GREEN ASH COURT, Earth City, MO, 63045 Invoice Date: 01/19/2024 Invoice #: 6010683 Terms: NET 30 Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		3400 Wismann Lane, Quincy, IL, USA - 400 North Kibbee Street, Saint Johns, MI, USA			
			1	\$1,250.00	\$1,250.00

TOTAL	
\$1,250.00	

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

Apollo Tra Jackson, M 1800 Lose 517-841-13	/II 49203 y Ave		841-6427				Page 1 6010683
Carrier: Date:	ROYA CHIC/ 01/17		IL 60638			Contact: Phone: Fax:	BILL
Order	Orde Miles Piece	er: 6010 s: 527.0				Commodity: Weight:	PALLETIZED AIR COMPRESSOR TANK 20000.0
	PU 1	Name: Address:	MANCHESTER 3400 WISMANN		EQUIPMEN	T Date: Contact:	01/18/2024 1200 01/18/2024 1500 JULIE PETERSON
		Phone:	QUINCY 217-577-2894	IL.	62301	Drvr Ld/U	nld: No driver loading or unload
	SO 2	Name: Address:	Saylor Beal 400 N. Kibbee S	Street		Date: Contact:	01/19/2024 0800 01/19/2024 1400 RECEIVING
		Phone:	SAINT JOHNS 989-224-2371	MI	48879		nld: No driver loading or unload
Payment		Carrier Fr Total Carri	eight Pay:		\$1,250.00 \$1,250.00		

Instructions

MANCHESTER TANK & EQUIPMENT - PICK UP# AIR COMPRESSORS FOR SAYLOR BEAL IN ST JOHNS MUST SEND A COPY OF POD ONCE DELIVERED WITHIN 24 HOURS

ABSOLUTLEY MUST CALL 1 HOUR OUT FROM DELIVERY ADVISING SO THE RECEIVER CAN GET SOMEONE TO WAREHOUSE TO OFFLOAD MIKE SMITH 989-224-9211

Agreement





*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT FINES & DEDUCTIONS FROM SETTLEMENT ***

* Drive Must call 517-841-1399 for dispatch

* Driver Must report any overages, shortages of damaged product, detention, or delays immediately.

* Delivery appointments can only be rescheduled by Apollo Transportation Solutions. Appointments made by anyone other that ATS will result in an improper delvery fine.

* Driver Detention will only be paid if the In and Out Times are on the signed BOL and Apollo dispatch has been contacted with

the first hour of occurence.

* Late or improper deliveries will result in a minimum \$200 fine. Additional \$200 fines will result from each day

past initial scheduled delivery time. Send all billing paperwork to Invoice@apolloexpressinc.com or fax to 517-841-6427

* The above Order Number must be referenced on your invoice.

*All loads are paid 30 days from date of receipt of INVOICE all necessary paperwork, including signed load sheets and shipper

^{BOLS} A legible copies of BOLs, PODs, signed load confirmation sheet, and any other necessary paperwork must be provided with

your invoice. Apollo must have the SGINED Load Confirmation sheet before the payment process can be started. *All BOLs and PODs must be received at Apollo Transportation within 24 hours of delivery. Failure will result in a

\$25 per day late fee.

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800-926-2791							
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