Royal 3inc.

Bill to:

VERIHA LOGISTICS, INC

- ,
- ,

Invoice Date: 01/25/2024 Invoice #: 1225235 Terms: NET 30 Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		5511 W Ten Rd, MEBANE, NC 27302 - 9220 Commerce Parkway STE 100, GRAYSLAKE, IL 60030			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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

Veriha Logistics PO Box 456 Marinette, WI 54143

			(M) 71	5-732-4431	I (F)	715-732-2363	
How	to Get Paid:	Sub	mit freight	bill and req	uired paperw	ork to carrierinvoices@	veriha.com
•	ment Terms: k Pay:					the date received , through TriumphPay	
	king Required	2. Get 3. seci a Tr 4. Onc thr 5. Sele 6. Sen : Carrie	ting started c ure.triumphp iumphPay ac e logged in, ough authen ect your preff d Notice of A r Must Pro	on TriumphPa ay.com to cre ccount, enter select Veriha tications. ered paymen Assignment/R	y: ate an account your login inforr Logistics as yo t term, your pay elease letters to ated Tracking	with TriumphPay, or if you a	lationship arrier information. phpay.com
Carrier: CHICAGO Date:	ROYAL3 I I 01/23/202	L 6063	8			Contact: Phone: Fax:	Mike Zivanovic 6304857370 6304856980
Order	Or	der: 122	25235			Commodity:	MEDICAL SUPPLIES
			04371280 12.0)		Weight: Trailer:	7752.0 Van Trailer
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		5511 W T MEBANE		NC 27	302	and Driver Load:	01/23/2024 1700 LL
	Ref	erence num	ber:	PO	41043712	280	
-	SO 2	Medline I	ndustries	- C02		Del Betweer	01/24/2024 0800
				Parkway S		and	01/24/2024 1500
	Ref	GRAYSL		IL 60 DO	030 2817671	Driver Unloa	id: LU
Payment		rier Freigh al Carrier F			\$1,200 \$1,200		

Instructions

Special instructions here

Rate is contingent upon successful and on-time completion of the load.

• Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved

by Veriha; failure to obtain pre-approval will result in non-payment. Driver detention must be clearly noted on the BOL. Receipts must be provided for any third party (e.g., lumper) charges. Supporting documentation must be provided or reimbursement may be denied. Standard charges: Stop off \$50.00, Detention \$50.00 per hour after the first 2 hours of appointment time, Layover \$150.00 only if applicable.

• Any directions given by Veriha or its customers whether orally and/or electronically are for informative purposes only and it is the carrier's sole responsibility to confirm and will be solely responsible for any fines.

• Driver must report any overages, shortages, or damage of the product immediately to Veriha.

• Driver must contact Veriha within 1 hour prior to detention occuring or detention will not be paid.

• The driver should never move to another location without prior authorization from Veriha or will not be paid stop-off.

• Do not dispatch a driver who cannot meet transit time without violating hours of service or other safety rules. Nothing in this rate confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

• Brokerage of this shipment by the carrier is prohibited and will void Veriha's obligation to pay the carrier.

• Driver is required to scale the shipment prior to departing the shipper and is reponsible for legal weight for transit and ensuring the load is properly sealed.

• The carrier must have \$1,000,000 in auto coverage and \$100,000 in cargo coverage. If the carrier's policy contains a schedule of covered vehicles or equipment, the carrier will not transport this shipment using a vehicle and/or equipment that is not listed as scheduled on the carrier's cargo insurance policy, and the Carrier's cargo policy must not exclude the coverage of any commodities or cargo transport in this shipment.

Agreement	Please sign below and email back to	Brittany Mylener
Signature:		
Printed Name and Title:		

	UNIFORM STRAGHT BILL of LADING Original – Not Negotiable	DING PALIETS
RECIVID: andjert to individuely determined that or command have been established by the cardra and are available to FROM: FROM: SHIPPERS BOL# DATE 2570071396 01/18/2024	TROM: PARTORS application individually determined that or formers of that have been agreed to an writing tervers take currer and are available to the shipper on request. FROM: FROM: PARTORS BOLA SHIPPERS BOLA 0/18/2024 MEDILINE INDUSTRIES LP S511 WEST TEN RID 551 WEST TEN RID CARRIER SCAC MEBANE, NC 27302 CARRIER SCAC CARRIER SCAC Trailer No CARRIER SCAC CARRIER SCAC THIC	CARRIER SCAC VTHG Seal No Trailer No CARRIER Pro No
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This is to corrify that the above numed materials are properly classified, packaged, marked and have in the above numed materials are more than the source of the source o	ty classified, packaged, marked and are in sprac gon flain figuragon Shipper per s, Inc. CVO Data2L ogistics (MEDU.011) 16	portation according to the applicable regulations Dependent of Translo
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