

**Bill to:**

QUAKER TRANSPORTATION, INC.
PO BOX 11388,
Lancaster,
PA,
17604

Invoice Date: 01/29/2024
Invoice #: 87 00101277-0
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		2801 S WESTERN AVE UNIT 2, CHICAGO, IL, 60608, USA - 3610 ATLANTA INDUSTRIAL DR NW, ATLANTA, GA, 30331, USA			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

QUAKER TRANSPORTATON #87

P O BOX 11388
LANCASTER, PA 17605

CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 1/26/2024, between ROBERT HOERR of **QUAKER TRANSPORTATON #87**, hereafter referred to as BROKER, and of **ROYAL 3 INC**, hereafter referred to as Carrier:

Both parties agree that BROKERS reference number **87 00101277-0**, moving on **1/26/2024**, from **CHICAGO, IL 60608** to **ATLANTA, GA 30331** (number of intermediate stops shown below), will move at the following rate:

	\$0.00	\$2,100.00
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TOTAL:		\$2,100.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

COMMENTS

Carrier: FHWA# 944686
ROYAL 3 INC

BY: _____
TITLE: _____
DATE: _____
PHONE: 630-485-7370 FAX: _____
E-MAIL: KELLY@ROYAL3INC.COM
TRK#: _____ TRLR#: _____
DRIVER 1:
DRIVER CELL:
DRIVER 2:
DRIVER CELL:

BROKER: FHWA# MC194724
QUAKER TRANSPORTATON #87

BY: ROBERT HOERR
TITLE:
DATE: 1/26/2024
PHONE: 904-881-4172 FAX:
E-MAIL: Invoices: APBROKER@PFQCOMPANIES.COM

QUAKER TRANSPORTATON #87

P O BOX 11388
LANCASTER, PA 17605

CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL 3 INC

FHWA# 944686

PHONE: 630-485-7370

FAX:

E-MAIL: KELLY@ROYAL3INC.COM

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> **87 00101277-0**

Special Instructions:

Equipment Required: VAN--53'

Total Load Value: UNDECLARED

PICKUP [1]: MBS CHICAGO

2801 S WESTERN AVE
UNIT 2
CHICAGO, IL, 60608, USA

Contact: Phone:

Date: 01/26/2024 - Commodity:

Time: 12:00:00PM - 3:00:00PM P.U. / P.O. #: B/L#:

Appointment Required: N Appointment #: SET BY:

Value: UNDECLARED Weight: 0

Pallet Exchange: N Pallets: 0 Quantity: 0.00 Driver Load:

Length/Width/Height: 0'0" x 0'0" x 0'0"

Temperature Controlled: 0 to 0 degrees Fahrenheit

Instructions:

Delivery [2]: MBS OUTPOST ATL

3610 ATLANTA INDUSTRIAL DR NW

ATLANTA, GA, 30331, USA

Contact: Phone:

Date: 01/29/2024 - Commodity:

Time: 8:00:00AM - 8:00:00AM P.O.#:

Appointment Required: N Appointment #: Set By:

Value: UNDECLARED Weight: 0

Pallet Exchange: N Pallets: 0 Quantity: 0.00 Unload:

Instructions:

<<< BILL TO INFORMATION >>>

QUAKER TRANSPORTATON #87

PHONE: 904-881-4172

FAX:

P O BOX 11388

LANCASTER, PA 17605

E-MAIL: Invoices: APBROKER@PFQCOMPANIES.COM

COMMENTS

SHIP FROM Name: MBS CHICAGO Address: 2801 S WESTERN AVE UNIT #2 City/State/Zip: CHICAGO, IL 60608 SID# _____ FOB: <input type="checkbox"/>		Bill of Lading Number: 101277 BAR CODE SPACE	
SHIP TO Name: MBSE OUTPOST Location #: _____ Address: 3610 ATLANTA INDUSTRIAL DR NW City/State/Zip: ATLANTA, GA 30331 CID# _____ FOB: <input type="checkbox"/>		CARRIER NAME: ROYAL 3 INC Trailer number: _____ Seal number(s): _____	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: QUAKER TRANSPORTAION Address: _____ City/State/Zip: _____		SCAC: _____ Pro number: _____ BAR CODE SPACE	
SPECIAL INSTRUCTIONS: CALL QUAKER AT 303-531-5331		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid _____ Collect _____ 3 rd Party _____ <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
SWEET MAG S4				Y	N	VAN ONLY - NO REEFER - CLEAN AND EMPTY
				Y	N	TRAILER - NO HOLES - NEEDS ETRACK AND
				Y	N	AIRRIDE - MUST ACCEPT TRACKING - DEDICATED
				Y	N	NO PARTIALS - NO REBROKERING - SHIPPER
				Y	N	APPLIES A SEAL - IF SEAL IS BROKEN BY
				Y	N	ANYONE OTHER THAN CONSIGNEE YOU WILL
				Y	N	NOT BE PAID - LATE DELIVERY SUBJECT TO FEES
				Y	N	TURN IN PODS UPON COMPLETION
GRAND TOTAL						

HANDLING UNIT				PACKAGE		WEIGHT		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE		H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS				
						<div>SEAL # :</div> <div>VL-3544087</div>				<div>RECEIVING</div> <div>STAMP SPACE</div>			
						GRAND TOTAL							

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____ *

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i> <div style="text-align: right;">01-26-24</div>
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