Bill to:
SHIP NOVA LLC
,
,
,

Invoice Date: 01/31/2024
Invoice #: 117810873
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		4008 Clay Avenue, Haltom City, TX, USA - 44200 Lavin Lane, Chantilly, VA 20152, USA			
			1	$2,450.00	$2,450.00

TOTAL
$2,450.00

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

TRUCKLOAD RATE CONFIRMATION
Ship Nova
2648 FM 407 Suite 240
BARTONVILLE, TX 76226

Carrier Name: ROYAL3 INC
Ready Date: 1/29/2024
Date Needed: None
Service Level: Normal

Load #: 117810873
Customer PO: 231110-84
Shipper Ref: 231110-84
Trailer Type/Size: Van / Full

Shipper Information:
Name: CSB Battery Technologies
Address: 4008 Clay Ave
Haltom City, TX 76117

Contact:
Phone: (817) 887-6411
Ready Time: 1:00 PM - 4:00 PM

Consignee Information:
Name: A&A TRANSFER
Address: 44200 LAVINE LANE
CHANTILLY, VA 20152

Contact:
Phone:
Close Time: None - None

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
20	Pallet	20		Non Haz Batteries	43,500

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

Rate: USD $2,450.00
TOTAL: USD $2,450.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of $100.00 Per Appointment.
The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Ship Nova, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.
When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Ship Nova, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Ship Nova Before picking up and request a WRITTEN AUTHORIZATION. Ship Nova will not pay any extra charges without AUTHORIZATION.

Phone: (682) 237-1111 | Fax:
Please sign and return via fax or email to ops@shipnova.com

Carrier Signature: Bill Carson
MC#: 944686
Driver Name:
Driver Phone#:

Please call (682) 237-1111 immediately with any questions, concerns, or problems!
Load tracking through TruckerTools, via mobile app or EDI, is required on every shipment. Failure to comply with load tracking requirements may result in penalty fees being assessed to the original rate agreement.
Send Invoices to: Ship Nova | 2648 FM 407 Suite 240 | BARTONVILLE, TX 76226
accounting@shipnova.com

SHIPNOVA

Shipment ID#: 117810873

Shipper:	CSB Battery Technologies 4008 Clay Ave Haltom City, TX 76117	**Contact:**	Phone: (817) 887-6411 E-mail:
Consignee:	A&A TRANSFER 44200 LAVINE LANE CHANTILLY, VA 20152	**Contact:**	Phone: E-mail:
3rd Party Bill To:	Ship Nova 2648 FM 407, Suite 240 accounting@shipnova.com BARTONVILLE, TX, 76226 Phone: (682) 237-1111	**Carrier:** **Shipper Ref #:** **PO#:** **Service Level:** **Trailer Type:** **Trailer Size:**	 231110-84 231110-84 Normal Van Full
Pickup Date: 1/29/2024 **Pickup Hours:** 1:00 PM - 4:00 PM **Pickup Appointment Hours: -** **Pickup Instructions:** **Pickup Accessorials:** None		**Delivery Date:** None **Consignee Hours:** None- None **Delivery Appointment Hours: -** **Delivery Instructions:** **Delivery Accessorials:** None	

Shipment Details

Shipment Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
20	Pallet	20	PCS	43,500		Non Haz Batteries 0x0x0in
20		20		43,500		

Notes:

Carrier Liability agreed to $.50 per LB unless an insured value is declared and purchased.

Shipper Signature:	Date: 1/29/24	This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transporation.	
Pickup Carrier Signature:	Date:	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature:	Date:	Time:	Printed Last Name:

SHIPNOVA

Shipment ID#: 117810873

Shipper:	CSB Battery Technologies 4008 Clay Ave Haltom City, TX 76117	**Contact:**	Phone: (817) 887-6411 E-mail:
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Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature:	Date: 1/31/24	Time:	Printed Last Name: Thomas