Royal 3inc.

Bill to:

SCAN GLOBAL LOGISTICS

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Invoice Date: 02/16/2024 Invoice #: 117957978 Terms: NET 30 Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		917 Crosby Avenue, Sycamore, IL 60178 - 14790 Foltz Parkway, Strongsville, OH 44149			
			1	\$1,025.00	\$1,025.00

TOTAL \$1,025.00

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

Scan Global Logistics - DFW Brokerage / Station 4100 9500 N. ROYAL LANE Suite 160 IRVING, TX 75063 Email: brokerage.dfw@scangl.com



Carrier Name: ROYAL	3 INC	Load # / Invoice Ref#	: 117975978
Ready Date: 2/15/202	4	Customer PO: 451242	20604 / 4512569525 / 4512722616 / 4512722675
Date Needed: 2/16/20	024	Shipper Ref: "charge t	to Applied SC 6500"
Service Level: Normal		Trailer Type/Size: 53	ft Van Dry / Full
Custom Reference Nu	ımber:	Custom Reference Nu	umber 2:
Temperature (Fahren	heit):	Container Number:	
Shipper Information:			
Name:	Seymour of Sycamore	Contact:	
Address:	917 Crosby Avenue	Phone:	
	SYCAMORE, IL 60178	Pick Up Time:	2/15/2024 - 6:00 AM - 6:00 PM
Consignee Information	on:		
Name:	APPLIED MSS - 6500	Contact:	
Address:	14790 FOLTZ PARKWAY	Phone:	
	STRONGSVILLE, OH 44149	Delivery Date/Time:	2/16/2024- 8:00 AM - 12:30 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
21	Pallet	1,206		PALLET DIMENSION(S): 36x42x58 (Max)/NMFC 149980 Sub 2 Class 55 PAINT / RELATED MATERIAL	21,231

PICKUP INSTRUCTIONS:

53' Dry Van/MacroPoint Req'd PALLET DIMENSION(S): 36x42x58 (Max)/NMFC 149980 Sub 2 Class 55 PAINT / RELATED MATERIAL 1206 CASES ON 21 PALLETS @ 21231 LBS. (Approx.) [20181 LBS. FREIGHT / 1050 LBS. PALLETS]

DELIVERY INSTRUCTIONS:

53' Dry Van/MacroPoint Req'd PALLET DIMENSION(S): 36x42x58 (Max)/NMFC 149980 Sub 2 Class 55 PAINT / RELATED MATERIAL 1206 CASES ON 21 PALLETS @ 21231 LBS. (Approx.) [20181 LBS. FREIGHT / 1050 LBS. PALLETS]

Rate:	USD \$1,025.00
TOTAL:	USD \$1,025.00

Send new invoices as individual PDFs to the No-Reply mailbox and reference 117975978 : <u>APInvoice@transgroup.com</u>

Send inquiries, payment status requests, NOAs and statements to: <u>AP.Noram@scangl.com</u>

- Signed POD must be sent within 48 hours of delivery to <u>brokerage.dfw@scangl.com</u> or the carrier is subject to a minimum \$150 fine per day the POD is not received. POD will be rejected if signature, dates and times are not clearly visible on the document. Signature from receiver is required on all PODs.

- MacroPoint Tracking is required on all shipments. Failure to track on MacroPoint for the duration of transit may result in a minimum \$250 fine.

- We do not offer fuel advances.

- Carrier is responsible for all missed & cancelled appointment fees. Missed appointments/late arrivals may be subject to a minimum \$150 fine per occurence.

- Lumper fees must be pre-approved and carrier must provide valid receipts. No advances will be given.

- For detention approval: driver/carrier must call in or email at least 30 minutes prior to detention start time. No detention for any FCFS facilities unless otherwise specified.

- All accessorial charges must be submitted within 24 hours after the load is delivered.

- All OS&D calls must be made from the consignee lcoation - no exceptions.

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.

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 Scan Global Logistics, 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 Scan Global Logistics, 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 contracted MUST notify Scan Global Logistics Before picking up and request a WRITTEN AUTHORIZATION. Scan Global Logistics will not pay any extra charges without AUTHORIZATION.

Phone: | Fax:

Please sign and return via fax or email to

Carrier Signature: MC#: Dispatch Phone#: <u>Marisa Serano</u> 944686 Driver Name: Driver Phone#: Truck/Trailer#:

https://atl.taicloud.net/Files/Print?t=5&s=117975978&o=607509

Print - ATL

Please call immediately with any questions, concerns, or problems! Send Invoicing to: <u>apinvoice@transgroup.com</u> or mail to Scan Global Logistics | P.O. Box 62907 | Seattle, WA 98168

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Consignee:	APPLIED MS 14790 FOLT STRONGSVI 44149	ZPARKWA	Y			Contact:	Phone: E-mail:	
3rd Party Bill To:	Scan Global P.O. Box 692 Seattle, WA,	207				Carrier: Shipper Ref #: Appt Conf #: Container #: Seal #: Custom Ref #: PO#: Service Level: Trailer Type: Trailer Type: Trailer Size: Temperature:	2: 4512420604 / 451	d SC 6500" 12569525 / 4512722616 / 4512722675
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Pickup Ho Pickup Ins 36x42x58 1206 CAS / 1050 LBS	structions:	AM - 6:00 PM 53' Dry Van/Macr C 149980 Sub 2 C PALLETS @ 2123 S]	oPoint Req'd P Class 55 PAINT 1 LBS. (Approx	ALLET DI / RELATI) [20181	MENSION(S): Delivery Inst ED MATERIAL 36x42x58 (M LBS. FREIGHT 1206 CASES / 1050 LBS. F	lours: 8:00 AM- 12:30 PM iructions: 53' Dry Van/MacroPoint Req'd PALLET DIMENSION(S): ax)/NMFC 149980 Sub 2 Class 55 PAINT / RELATED MATERIAL 5 ON 21 PALLETS @ 21231 LBS. (Approx.) [20181 LBS. FREIGHT
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