

**Bill to:**

Magna Transport Solutions
2704 W Armitage Ave.,
Chicago,
IL,
60647

Invoice Date: 02/21/2024

Invoice #: 142634

Terms: NET 30

Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		5022 HOLLINS ROAD, ROANOKE, VA 24019 - 200 NATIONAL ROAD, EAST PEORIA, IL 61611			
			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



MAGNA TRANSPORT SOLUTIONS LLC
333 W. WACKER DR STE 1860
CHICAGO, IL 60606
PH# 312-724-6101 FAX# 312-626-2496

Carrier: ROYAL3 INC

Attn: AL

Phone: (630)566-2080 107 Fax:

Equip. Declared Value

V \$100,000.00

Miles Order Number(s)

695 146234

Pick up: TRIVIUM PACKAGING
 5022 HOLLINS ROAD

ROANOKE, VA 24019

PU # 5710202457000001 /
 877151384

Earliest Time: 02/20/2024 11:00**Latest Time:** 02/20/2024 11:00**Phone:****Contact:**

NOTES/INFO ***PLATED
 TRAILER REQUIRED***

<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
	0		Pickup

Delivery: FEDERAL WAREHOUSE (US27)
 200 NATIONAL ROAD

EAST PEORIA, IL 61611

DEL # 877151384**Earliest Time:** 02/21/2024 10:00**Latest Time:** 02/21/2024 10:00**Phone:** (309)694-4500**Contact:** RECEIVING**NOTES/INFO** CHECK IN WITH 8#

<u>Piece Type</u>	<u>Qty.</u>	<u>Weight</u>	<u>Description</u>
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Special Instructions:

CERTAIN SHIPMENTS REQUIRE TRACKING APPLICATIONS - FAILURE TO COMPLY WITH THE REQUEST FOR TRACKING WILL RESULT IN THE LOAD BEING SUBJECT TO PENALTIES

STRICT APPOINTMENT, PRODUCTION RUN, MISSED DELIVERIES WILL INCUR FEES.

MUST BE CLEAN, SWEEPED, FOOD GRADE TRAILER!

PLATED TRAILER REQUIRED

DRIVER MUST VERIFY SEAL IS INTACT & SECURED BEFORE LEAVING SHIPPER OR THEY WILL NOT BE UNLOADED

In and out times MUST appear on the BOL in order to receive detention

PO # 5710202457000001**BOL #** 877151384

Rate Detail:	QUOTE	\$1,200.00	Refer to the finished Load Number on your invoice: 361531
	Total:	\$1,200.00	



MAGNA TRANSPORT SOLUTIONS LLC
333 W. WACKER DR STE 1860
CHICAGO, IL 60606
PH# 312-724-6101 FAX# 312-626-2496

Carrier: ROYAL3 INC	Equip.	Declared Value	Miles	Order Number(s)
Attn: AL	V	\$100,000.00	695	146234
Phone: (630)566-2080 107	Fax:			

ALL INVOICES MUST INCLUDE A SIGNED DELIVERY RECEIPT AND BE SENT TO:

MAGNA TRANSPORT SOLUTIONS LLC
 333 W. WACKER DR STE 1860
 CHICAGO, IL 60606
 PH# 312-724-6101 FAX# 312-626-2496
 PLEASE ALSO EMAIL TO: ACCOUNTING@MAGNATRANS.COM

ADDITIONAL TERMS AND CONDITIONS

*Carrier agrees to meet the "PICK UP" & "DELIVERY" as scheduled on rate confirmation. Magna Transport Solutions ("MTS") reserves the right to impose a fine and assess actual costs incurred for Carrier's failure to timely pick up and deliver as scheduled.

*By accepting dispatch, Carrier acknowledges that driver can perform services in compliance with all hours of service and FMCSA regulations.

*MTS HAS 24 HR DISPATCH 365 DAYS A YEAR: (312) 724-6101 or (800) 724-6751.

*Carrier or driver must immediately call MTS when driver is loaded at PICK UP location and off loaded at DROP OFF location.

*Carrier agrees to comply with all applicable federal and state laws, including the Homeland Security Act of 2002 and the Patriot Act together with any other instructions provided by MTS or its customer regarding load security. Carrier is held 100% liable for all costs and all expenses if "seals" are broken by unauthorized personnel.

*Dispatch or driver is expected to call each day between 0800-1500 for tracking and position updates on shipments. Dispatch is expected to email a copy of the POD to: helpdesk@magnatrans.com, as soon as possible upon delivery.

*Driver is responsible for load count and product condition. Any damages and/or loss to product must be reported IMMEDIATELY OR WILL RESULT IN FINE!!!

*Driver must have a minimum of 2 load locks & 2 straps.

*Accessorial charges must be preapproved by MTS prior to being incurred. Receipts must be turned in with original BOLs and billing within 48 hours in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement.

*MTS reserves the right to terminate the Broker-Carrier Agreement and pay the underlying motor carrier if this tender is re-brokered.

*Detention will be paid after 2 hours at PICK UP and DROP OFF locations (with "IN"/"OUT" times properly marked on bills) at \$35/hour. In order to receive detention compensation, MTS MUST be notified 30 minutes prior to going into detention AND at the end of detention. NO EXCEPTIONS!!!

*ANY MOBILE PHONE NUMBER OF DRIVER PROVIDED BY CARRIER, AND ANY COMMUNICATION FROM DRIVER, IS CONSENT THAT MTS AND/OR THEIR RESPECTIVE REPRESENTATIVES MAY CONTACT DRIVER AT SUCH PHONE NUMBER BY PHONE OR TEXT MESSAGE AND COMMUNICATE WITH SUCH DRIVER.

*Carrier is expected to bill the rates and charges set forth in this Rate Confirmation Sheet for Carrier's transportation and related charges within 30 days after date of delivery. MTS may refuse, and Carrier expressly waives all right of recourse against the shipper, receiver or MTS, for Carrier's issued or updated invoices received 90 days or more after the delivery date.

<u>Contact(s)</u>	<u>Phone</u>	<u>Fax</u>	<u>Email</u>
Warren Mosser	(312)646-7188	(312)626-2496	wmosser@magnatrans.com

MUST FILL OUT AND SIGN:



MAGNA TRANSPORT SOLUTIONS LLC
333 W. WACKER DR STE 1860
CHICAGO, IL 60606
PH# 312-724-6101 FAX# 312-626-2496

Carrier: ROYAL3 INC

Attn: AL

Phone: (630)566-2080 107 **Fax:**

Equip. **Declared Value**

V \$100,000.00

Miles **Order Number(s)**

695 146234

DRIVER FIRST & LAST NAME:

TRUCK #:

TRAILER #:

CELL PHONE #:

Please sign and email or fax agreement of load tender within 30 minutes of receipt. By accepting the above shipment from Magna Transport Solutions, LLC, Carrier agrees to the terms, rates and charges set forth in this Rate Confirmation Sheet and the terms and conditions of the Broker-Carrier Agreement.

CARRIER SIGNATURE :

This assignment is carried out in accordance with the haulier's responsibility regulations valid at any given time				CMR Haulage/contractor Senders Sheet	
Delivery Point Name & postal address Trivium Packaging Roanoke Hollins Road 24019 Roanoke		No. US27 5022		Date of transcription 02/20/2024	
Place of destination Telephone Code		Delivery No. 8710309868			
Delivery Address Customer No. 787 Federal Warehouse (US27) 200 National Road East Peoria IL 61611 Unloading Point		Reference of goods used 02/20/2024 - 5710202457			
Destination East Peoria		Reference of consignee Roanoke to Federal			
Delivery instructions (COD, or similar) Arrival 02/21/2024 - 00:00:01		Spec. transp. instructions (heat, cold or Etc.) Code			
Approved EUR pallets 0		Call off delivery 8710309868 / 02/21/2024			
SEAL CONTAINER 1 SEAL CONTAINER 2		Sender Receiver			
Container No./License Pla W94931/20078106		Mat.No.(transport) (Brut.Weight Kg) (Volume M³) (containers) (Tot. weight) 9.235 0			
Total 25 +					
Pos. tity	Material			Quantity	Unit
000010	Description 46026654 300 X 405 100# 50/20 GOLD 85FL 22L Old Mat. No.: 49503275 Calloff number Roanoke to Federal			158,400	25,
000020	27502436 PLASTIC PALLET 44" x 56" x 4.50" Calloff number Roanoke to Federal			25	.
000030	27602220 DIVIDER - CHIP 44"x56"x.040" 1.5" RADIUS Calloff number Roanoke to Federal			575	.
000040	27502437 PLASTIC TOP FRAME 44" x 56" Calloff number Roanoke to Federal			25	.
Total quant. colli 25		Total brut.weight kg 9,235		Kod kg N 7,994	
Article no.		Control no.			
Goods loaded without complaint Forklift driver:		Goods received without complaint Date: 02/20/2024 Time: 14:06:23 Truck driver:		Consignment received for forwarding (stamp, if any) (date, haulage contractor)	

This assignment is carried out in accordance with the haulier's responsibility regulations valid at any given time

Delivery Plant name & postal address: Trivium Packaging Roanoke
Hollins Road
24019 Roanoke

No. US27
5022

Place of use/Station: (Telephone) (Code)

Delivery Address Customer No. 787

Federal Warehouse (US27)
200 National Road
East Peoria IL 61611
Unloading Point

Destination: East Peoria (Code)

Delivery instructions (COD, or other): Arrival 02/21/2024 - 00:00:01 (Phone)

Approved EUR pallets: 0 Pallets reg. No. of consignee: Pallets reg. No. of forwarder:

SEAL CONTAINER 1: SEAL CONTAINER 2:

Container No./License Pla: W94931/20078106 (Coll. Qty (Colltype): 1

Total 25 +

CMR Haulage/contractor
Transport Instruction

Date of transcription: 02/20/2024

Delivery No. 8710309868

Reference of goods user: 02/20/2024 - 5710202457

Reference of consignee: Roanoke to Federal

Spec. transp. instructions (heat, cold or ECL): (Code)

Cash on delivery:

INCOTERMS: Incoterms No. 1 Date: 02/21/2024

Pays: 8710309868 Roanoke to Federal

Receiver:

Forwarder's address No. (barcode):

Bill of lading number (barcode):

(Mat.No./transport)/Brut Weight Kg/Volume M³ of container/Tot. weight: 9,235 0

Pos. tity	Material	Quantity	Quan
000010	Description 46026654 300 X 405 100# 50/20 GOLD 85FL 22L Old Mat. No.: 49503275 Calloff number Roanoke to Federal	158,400	25,
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000040	27502437 PLASTIC TOP FRAME 44" x 56" Calloff number Roanoke to Federal	25	

Rec'd by: *De G Daniel Hys*
FEDERAL WAREHOUSE COMPANY.
Date: *2-21-2024*

Total quant. coll: 25 Total brut. weight kg: 9,235 Kod kg: N 7,994 Article no. Control no.

Goods loaded without complaint Forklift driver: Goods received without complaint Date: 02/20/2024 Time: 14:06:23 Truck driver: Consignment received for forwarding (stamp, if any) (date, haulage contractor):