Royal 3inc.

Bill to: A.DUIEPYLE CUSTOMIZED SOLUTIONS GROUP PO BOX 564, West Chester, PA, 19381 Invoice Date: 02/23/2024 Invoice #: L304111 Terms: NET 30 Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		6850 Molly Pitcher Highway, Greencastle, PA 17225, US - 4747 7th Ave N, Fargo, ND 58102, US			
			1	\$2,150.00	\$2,150.00

TOTAL	
\$2,150.00	

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



LOAD TENDER

Date Issued: 02-20-2024 19:52

LOAD NUMBER	BOL #	REQUIRED EQUIPMENT
L304111	S167892/3361410-00	53ft Dry Van

PYLE PEOPLE DELIVER

CARRIER:	CONTACT:	TEL:	EMAIL:
Royal3 Inc	Nikola Stamenkovic	6304857370	peter@royal3inc.com
BILL TO:	ADDRESS:	CITY, STATE, ZIP:	BILLING EMAIL ADDRESS:
A. Duie Pyle Brokerage	PO Box 564, 650 Westtown Rd	West Chester, PA 19381	brokerageinvoices@aduiepyle.com

RATE CONFIRMATION INFORMATION		
Cost Type	Accessorial Type	Amount
Freight		\$2,150.00
Total Payable		\$2,150.00 USD

COMMENTS / SPECIAL INSTRUCTIONS:

STOP AND ORDER DE	TAILS					1	REIGHT TERMS
Stop #	Arrival Window Earliest / Latest / Appointment	Location	Appointment Number	PO#	Handling Units	Handling Unit UoM	Weight Temperature
1 - Pickup	E: 02-21-2024 07:00 EST L: 02-21-2024 14:30 EST	TARCO ROOFING 8650 Molly Pitcher Highway Greencastle, PA 17225, US Contact Name: AP Contact Tel: Contact email: TarcoHQAP@tarcoroofing.com	S167892/3361410 -00	None	0	0	44,345 Lb Temp. Min. / Temp. Max.
2 - Delivery	E: 02-22-2024 07:30 CST L: 02-23-2024 15:00 CST	Cameron Ashley - FARGO 1442 47th St NW Fargo, ND 58102, US Contact Name: Contact Tel: Contact tel:	S167892/3361410 -00	None	0	0	44,345 Lb Temp. Min. / Temp. Max.
				Total Pallets:		0	
				Total Cases:		0	
				Total Weight:		44,345 Lb	

ACCEPT LOAD TENDER

VIEW LOAD TENDER

DECLINE LOAD TENDER

This Ship	ping Order	ust be legibly filed in, Carbon, and r	etained by the Ag	gent.		Shipper's	No
CARRIER:	A DUIE PY	LE	Bill	No. 51678	392		Date / 13 / 2024
TO:				FROM:	1 and the set	a second stand and share a second	
Consignee	Cameron A	Ashley - 1	Fargo	Shipper	Tarco	Roofing, I Eilly Pitch	nc.
Street	1442 47th			Street		astle, PA	
	701-232-3				Greenc	asure, ra	
Destination	FCFS 7a-3		L AHEAD	Origin		Vehicle	
Route:	Fargo, ND	58102				Number	
NUMBER OF SHIPPING				DESCRIPTION OF			WEIGHT (subject to correction)
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