Royal 3inc.

Bill to: NET LOGISTICS 325 SCOTT AVE, SYRACUSE, NY, Invoice Date: 02/23/2024 Invoice #: 12123 Terms: NET 30 Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		8650 Molly Pitcher Highway, Greencastle, PA, 17225 - 3911 37TH AVE S, Fargo, ND, 58104			
			1	\$2,100.00	\$2,100.00

FOTAL	
\$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

Rate & Load Confirmation



NET Logistics LLC PO Box 757 Syracuse, NY 13209 (315)-307-7700

Dispatcher:	Mike C	LOAD #	12123
Phone #:	315-228-1176	Ship Date:	02/21/2024
Fax #:	866-559-9263	Today's Date:	02/21/2024
Email:	mike@shipwithnet.com		
W/O:	2141348		

Carrier	Phone #	Fax	# Eq	uipment	Agre	ed Amount	Load Status
ROYAL3 INC	630-485-7370		Van or	Flatbed	\$2,100	00 USD	Open
Shipper 1		Date:	02/21/2024	Purchase C	Order #:	CUSTOME S167795/00	R PO NUMBER: 06418743
Tarco, Inc Greenc 8650 Molly Pitcher Greencastle, PA, Phone: 717-597-1	r Highway 17225	Type: Quantity: Weight: Notes:		Major Inter Shipping H Appointme Descriptior PO NUMBER:	ours: nt: n: S167795		
Shipper Notes:			onestogas mus l 6 or 8 foot tarp them.				
Consignee 1		Date:	02/23/2024	Purchase C	Order #:	CUSTOME S167795/00	R PO NUMBER 006418743
AMERICAN ROOF 3911 37TH AVE S Fargo, ND, 58104		Time: Type: Quantity:		Major Inter Receiving I Appointme	lours:	Yes	
Phone: 701-566-7	880	Weight: Notes:	43704 lbs YOU ARE RE APPOINTMEI	Description	:	Palletized	IVERY

Dispatch Notes:



Rate & Load Confirmation



Dispatcher:	Mike C	LOAD #	12123
Phone #:	315-228-1176	Ship Date:	02/21/2024
Fax #:	866-559-9263	Today's Date:	02/21/2024
Email:	mike@shipwithnet.com		
W/O:	2141348		

1. We require a minimum of one check call per day from all drivers between 8am

and 11am eastern time or a \$50 fine may be imposed.

2. A check in call is required at each delivery. Bills must reflect time in/out

3. Report any Shortages, Overages, or Damages at time of pickup/delivery

4. All unloading charges must be reported within 12 hours upon load completion

5. \$100.00 Rescheduling fee will be assessed for each missed appointment

due to driver/carrier issues.

6. Breakdowns: A repair receipt must be submitted to avoid a rescheduling fee

if a breakdown caused a delay at shipper / receiver.

7. No Loitering, Public Urination, Profanity or other forms of

unprofessional behavior at the Shipper and Receivers. Will incur fines.

8. WE DO NOT OFFER FUEL ADVANCED AND/OR ANY TYPE OF ADVANCE FOR UNLOADING CHARGES. PLEASE NOTIFY YOUR BOOKING REPRESENTATIVE OF ANY UNLOADING CHARGES AND THEY WILL SEND A REVISED RATE CONFIRMATION WITH THE CHARGES ADDED.

9. ALL REEFER UNITS MUST BE TEMPERATURE DOWNLOADABLE IN CASE A CLAIM OCCURS

It is strongly recommended that reefer units verified/calibrated every 45 days

10. Exclusive Use of Trailer. Unless NET Logistics provides written notice

herein that this term does not apply to this shipment. Carriers motor vehicle

equipment shall be dedicated to Brokers exclusive use while transporting

freight tendered by Broker pursuant to this Confirmation and Carriers Agreemnt

Carriers violation of this exclusive use requirement shall result in Carrier

forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

11. This rate is contingent upon successful and on-time completion of all load

as orally or written on this addendum and rate may be subject to

reduction if carrier fails to complete any shipment terms and conditions.

Rate may be reduced if load picks up/delivers after originally scheduled appt.

12. Paperwork must be submitted electronicly to carrierpay@shipwithnet.com within 7 days of delivery or \$25 fine.

Please do not mail paperwork. Carrier has a 45 day window from the delivery date to submit for payment

processing, otherwise payment will be declined due to late submission.

13. Complete paperwork required. Must include ALL pages of each BOL. 14. A valid unloading receipt must be submitted at time of invoicing for any

unloading charges to be reimbursed.

15. Load subject to a \$100 fine if paperwork not submitted within 30 days.

16. General Accounts Payable questions: carrierpay@shipwithnet.com or call 315-307-7700 option 2

17. If you would like your payment option to be a mailed check, there will be a \$5 processing fee.

18. TÓNU Payment is a flat \$150.00

Carrier Pay: Line Haul: \$2100.00, TOTAL: \$2100.00 USD

Accepted By: Sterling Medica	Date: 02/21/2024	Signature: <u>S</u> a	terling Medica
Driver Name: Vladimir		Truck #: 710	



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