Royal 3inc.

Bill to: Vital Tranportation Solutions inc. 4816 Brecksville Road, Richfield, OH, 44286 Invoice Date: 02/26/2024 Invoice #: 0093276 Terms: NET 30 Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		21808 E Hwy 51, Broken Arrow, OK 74014 - 5000 Bordentown Ave, Old Bridge, NJ 08857			
			1	\$2,850.00	\$2,850.00

TOTAL	
\$2,850.00	ľ

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

Vital Transportation Solutions, Inc 4836 Brecksville Rd Ste 100 Richfield, OH 44286



Page 1

0093276)93276
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Chica	go	IL 60638	}		Contact: Phone: Fax:	Joey 321-465-5667			
Miles Temj	s: 1340 p:	.0			Commodity: Weight: Trailer: Reference: Value:	riser flex- non stack 5810.0 53 VAN ONLY 484774			
PU 1	Name: Address: Phone:	21808 E Hwy	51		Date: Contact: Driver Loa	02/23/24 0900 02/23/24 1400 ad: No driver loading or	or unload		
			BL SCA	484774 VTSJ					
SO 2	Name: Address:	PSEG - CENT	RAL STO	9551107222292792790198993	Date: Contact:	02/26/24 0800 02/26/24 1200 X	_		
	Phone: Reference	Old Bridge number:	NJ PO	08857 484774	Driver Loa	ad: No driver loading or	unload		
	Chica 02/22/ Orde Miles Tem BOL	Miles: 1340 Temp: BOL: 4847 PU 1 Name: Address: Phone: Reference Reference SO 2 Name: Address:	Chicago IL 60638 02/22/24 Order: 0093276 Miles: 1340.0 Temp: BOL: 484774 PU 1 Name: Continental- B Address: 21808 E Hwy BROKEN ARF Phone: Reference number: Reference number: Reference number: SO 2 Name: PSEG - CENT Address: 5000 Bordento Old Bridge	Chicago IL 60638 02/22/24 Order: 0093276 Miles: 1340.0 Temp: BOL: 484774 PU 1 Name: Continental- Broken Arr Address: 21808 E Hwy 51 BROKEN ARROW OK Phone: Reference number: BL Reference number: BL Reference number: SCA SO 2 Name: PSEG - CENTRAL STO Address: 5000 Bordentown Ave Old Bridge NJ Phone:	Chicago 02/22/24IL60638Order:0093276Miles:1340.0Temp: BOL:484774PU 1Name:Continental- Broken Arrow Address:Address:21808 E Hwy 51BROKEN ARROW OK 74014 Phone:Phone:Reference number:Reference number:BL484774 Reference number:SCAVTSJSO 2Name:PSEG - CENTRAL STOCKAGE Address:Address:5000 Bordentown AveOld BridgeNJNJ08857 Phone:	Chicago 02/22/24IL60638Phone: Fax:Order:0093276Commodity: WeightMiles:1340.0Weight: Trailer: Reference: Value:BOL:484774Weight: Trailer: Date: 21808 E Hwy 51PU 1Name: Address:Continental- Broken Arrow 21808 E Hwy 51Date: Contact: Driver LoaPU 1Name: Reference number:Continental- Broken Arrow 21808 E Hwy 51Date: Contact: Driver LoaPone:BROKEN ARROW OK 74014 Phone: Reference number:Date SCA VTSJContact: Driver LoaSO 2Name: Address:PSEG - CENTRAL STOCKAGE 5000 Bordentown AveDate: Contact: Driver LoaSO 2Name: Address:PSEG - CENTRAL STOCKAGE Dot dentown AveDate: Contact: Driver LoaOld BridgeNJ 08857 Phone:Date: Contact: Driver Loa	Chicago 02/22/24IL60638Phone: Fax:321-465-5667Order:0093276Commodity: Fax:riser flex- non stack Weight: 5810.0Miles:1340.0Trailer: BOL:53 VAN ONLY Reference: 484774BOL:484774Reference: BROKEN ARROW OK 74014Date: Driver Load: Driver Load: No driver loading or the O2/26/24 0800 O2/26/24 1200PU 1Name: Reference number:Continental- Broken Arrow BROKEN ARROW OK 74014Date: Date:02/23/24 0900 O2/23/24 1400Pu 1Name: Reference number:BROKEN ARROW OK 74014 Phone:Date: O2/26/24 1200 Contact: Date:02/26/24 0800 O2/26/24 1200 Contact: Driver Load: No driver loading or the O1d BridgeDate: NJ 0885702/26/24 0800 O2/26/24 1200		

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Continental- Broken Arrow - call KAYLIE OSBUM FOR PICK UP Continental- Broken Arrow - PO# 4501195595 5@ 120X50X20 5810LBS 53V DRIVER NEEDS PPE GEAR ALL TRUCKS DOCK HIGH CANNOT DOUBLE STACK SKIDS



Vital Transpor 4836 Brecksvil Richfield, OH 4		Load Confirmation	0093276		
Payment	Carrier Freight Pay:	\$2,850.00			
	Total Carrier Pay:	\$2,850.00			

Please Sign:	Joey	Cimbaljevic
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(X) Accept

() Decline

Attention: Macy Corlett

Driver Name: Driver Cell: Driver Email: Tractor #: Trailer #:





Rate Confirmation Agreement for Vital Transportation Solutions, Inc.

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference, and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges

Requirements for Payment:

- Required Documents for Invoicing: BOL, Proof of Delivery, Signed Confirmation, and any receipts for services requiring reimbursement. Our reference number must be written on all documents.

All changes affecting the rate (ie detention, loading, unloading, lumper fees, etc.) must be communicated at the time of occurrence or they will not be honored. A new agreed upon rate confirmation will be submitted at that time.
All rates are in US Funds.

Payment Terms:

- Our standard payment terms are 30 days from receipt of invoice and legible POD.

- If you wish to participate in our quick pay program or receive ACH payments, please contact accounting at 330-983-9962 or accounting@vital-trans.com

Missed Delivery Notification

If your company fails to make your assigned scheduled delivery appointment and fails to notify Vital Transportation Solutions in writing prior to the scheduled appointment time of the failure it is agreed that \$250 will be deducted from the agreed upon rate noted on the load tender. Furthermore, if you mistakenly inform Vital Transportation that a load has been delivered on time and it is later proven that the load did not deliver on time it is agreed that \$250 will be deducted from the agreed upon rate noted on the load tender. This directive is not to interfere with either the safe operation of your vehicle or to cause in anyway your driver to extend the hours of service a driver can legally operate. This directive is for the sole purpose of notifying Vital Transportation Solutions that you cannot safely or legally deliver the assigned load at the assigned and scheduled time so that we may assist you in the re-scheduling process.

IF AGREED SERVICES ARE NOT FULFILLED, ARTS ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS VOID!

Vital Transportation Solutions, Inc. must receive a copy of all signed POD's within 24hrs of delivery.

Please fax to 330-800-3550 or e-mail to accounting@vital-trans.com

Vital Transportation Solutions, Inc. 4836 Brecksville Rd Ste 100 Richfield, OH 44286 330-983-9962

Date: 1	Feb 22,	2024				BIL	LOFL		NG		Page _	1 of 1
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City/State/Zip: Old Bridge, NJ 08857 CID#: FOB:									Pro number:			
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Addres	s: 24610) Detro	it Road	Suite 12	200					Torres /halabe	hames are are	ald
City/S	tate/Zip:	Westl	ake, OH	44145					Freight Charg unless marked	ge Terms: (freight o otherwise)	alarges are prep	AllO
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Date: Feb 22, 2024		BILL OF LA	DING		Page	of 1
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ALTER AND ALTER ALTER ALTER ALTER ALTER AND ALTER ALTER ALTER ALTER	08857		SCAC:			
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