

**Bill to:**

Vital Transportation 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

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



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Load Confirmation

0093276

Carrier:	ROYAL3 INC	Contact:	Joey
	Chicago IL 60638	Phone:	321-465-5667
Date:	02/22/24	Fax:	
Order	Order: 0093276	Commodity:	riser flex- non stack
	Miles: 1340.0	Weight:	5810.0
	Temp:	Trailer:	53 VAN ONLY
	BOL: 484774	Reference:	484774
		Value:	

PU 1	Name:	Continental- Broken Arrow	Date:	02/23/24 0900
	Address:	21808 E Hwy 51		02/23/24 1400
		BROKEN ARROW OK 74014	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	BL 484774		
	Reference number:	SCA VTSJ		

SO 2	Name:	PSEG - CENTRAL STOCKAGE	Date:	02/26/24 0800
	Address:	5000 Bordentown Ave		02/26/24 1200
		Old Bridge NJ 08857	Contact:	X
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PO 484774		

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

Load Confirmation

0093276

Payment	Carrier Freight Pay:	\$2,850.00
	Total Carrier Pay:	\$2,850.00

Please Sign: *Joey Cimbaleric*

(X) Accept

() Decline

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



Attention: **Macy Corlett**



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.

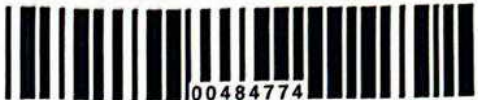
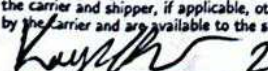
**IF AGREED SERVICES ARE NOT FULFILLED, ARTS ARE NEGOTIABLE. IF DOUBLE
BROKERED, AGREEMENT IS VOID!**

**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

[illegible]

Date: Feb 22, 2024		BILL OF LADING		Page 1 of 1	
SHIP FROM Name: CONTINENTAL INDUSTRIES Address: 21808 Hwy 51 City/State/Zip: Broken Arrow, OK 74014 SID#: _____ FOB: <input type="checkbox"/>			Bill of Lading Number: 00484774  CARRIER NAME: VITAL TRANSPORTATION SOLUTIONS Trailer number: Seal number(s): SCAC: Pro number:		
SHIP TO Name: PSEG - DELIVERY COMPANY Address: 5000 Bordentown Ave City/State/Zip: Old Bridge, NJ 08857 CID#: _____ FOB: <input type="checkbox"/>					
THIRD PARTY FREIGHT CHARGES BILL TO: Name: PSEG c/o Ardmore Power Logistics Address: 24610 Detroit Road Suite 1200 City/State/Zip: Westlake, OH 44145					
SPECIAL INSTRUCTIONS: PPE Required (Hard hat, steel boots, glasses & MASK.) at all times on site ** ALL TRUCKS MUST BE DOCK HIGH **NO STACKED SKIDS** No single pieces over 5000 lbs			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party <input checked="" type="checkbox"/> X <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SKIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
4501195595		5	5810	<input checked="" type="radio"/> Y <input type="radio"/> N	
GRAND TOTAL		5	5810		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X) CLASS
		5	SKIDS	5810	riser flex -- do not stack
Received By: Chris Lee Date / Time: 2-26-24					
		6		5810	GRAND TOTAL
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				COD AMOUNT: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).					
RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.  2/22/24				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper	
SHIPPER SIGNATURE / DATE		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.					