Royal 3inc.

Bill to:

Suntek Transport Co. LLC

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Invoice Date: 02/26/2024 Invoice #: 13067808 Terms: NET 30 Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		713 Fenway Ave suite d, Chesapeake, VA 23323, USA - Performance Team, 30950 West 185th Street, Edgerton, KS 66021			
			1	\$2,100.00	\$2,100.00

TOTAL	
\$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

SUNTECK TRANSPORT CO., LLC

2/23/2024 08:55AM

CARRIER RATE CONFIRMATION

LOAD NUMBER 13067808 MUST APPEAR ON YOUR INVOICE!

BOOKED BY DIANE CHAMPAGNE

CARRIER ROYAL3 INC CARRIER CODE 112754 OFFICE A INIIanovic PHONE 630-485-7370 FAX 630-485-6980 TOLL FREE

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112754

PICKUP 02/23/2024 13:00

FIRST STAR LOGISTICS

713 FENWAY DRIVE

CHESAPEAKE, VA 23323

CONTACT STEPHANIE WILLIAMS PHONE 757-238-1455 EMAIL

DELIVER 02/26/2024 09:00

PERFORMANCE TEAM 30950 WEST 185TH STREET EDGERTON, KS 66021 **CONTACT** JACOB

PHONE EMAIL

SHIPMENT DESCRIPTION 22 PALLET PALLATIZED POWER EQUIPMENT

DELIVERY #TGBU9390409

SHIPMENT DESCRIPTION

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier's and any connecting Carrier's shall not receive for informational purposes only. Carrier agrees that

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at https://carriers.modeglobal.com to submit carrier paperwork, request quick pay, and make payment status inquiries.

digitally signed by	Al Milanovic		
Signature	al@royal3inc.co	Position .198 on 2024-02-23 08:55 AM EST	Date
Carrier Signatu	ire	Position M	//C# 00944686 DOT# <u>2828543</u> Date
	1	4785 PRESTON RD, SUITE 850, DALLAS, TX 7525	54 TEL 978-844-5035

Page 1 / 1

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13067808

EQUIPMENT REQUIRED VAN 53ft WEIGHT 42196lbs TRAILER # W94931 REF #

DRIVER NAME Al Milanovic

DRIVER PHONE 7047243937

CHARGES \$1,400.00 FLAT RATE \$700.00 MISC LINEHAUL SEAL MUST BE INTACT UPON D \$2,100.00 TOTAL

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