Royal 3inc.

Bill to: NEW MARKET TRANSPORTATION SERVICE, INC. 314 RT 94 SOUTH, WARWICK, NY, 10959 Invoice Date: 02/27/2024 Invoice #: 87544 Terms: NET 30 Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		100 Industrial Dr, Osceola, WI 54020, USA - 2255 W 49TH SOUTH, IDAHO FALLS ID 83405			
			1	\$3,900.00	\$3,900.00

TOTAL	
\$3,900.00	

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 Confirmation

This Number Must Appear On Your Invoice:

NEW MARKET TRANSPORTATION SERVICE, INC.

Pro Number: 87544

NEW MILFORD NY 10959 Phone: 845-987-8888 invoicenewmarket@gmail.com

Equipment: Van 53'

Driver Must Call New Market @ 845-987-8888 For Dispatch DO NOT GIVE THIS LOAD CONFIRMATION TO DRIVER

This Load Has Been Assigned To:

Bill Freight Charges To:

ROYAL3 II Phone: (630	NC)) 485-7370 Fa	ax:		Driver: e-mail: bonnie@roya	l3inc.cor		ispatcher: BONNIE	
Shipper:				Final Consignee:				
DRIVER MUST	CALL FOR DISI	PATCH		FRAZIER INDUST	RIAL			
				2255 W 49TH SO	JTH			
OSCEOLA W	I 54020			IDAHO FALLS ID	83405			
				Phone: (208) 22	7-0296	E	ixt:	
PickUpDate	Start Time	Closing Time	P	O or Order Number	Deliver	y Date	Time	
2/26/2024	8:00 AM	11:00 AM			2/28/	2024		
	Commodity	We	ght:		ſ	Ailes:	Line Haul	
SKI	IDS RACK PAR	RTS 3100)		I	1206	\$3,900.00	
Notes:								
Driver to call ι	us for dispatch.	Pickup Monday 2/2	26/24.	Deliver Wednesday 2/2	28/24. R	ec hrs:	7am-2pm.	

1.New Market Transportation (BROKER) will not pay any additional charges other than those shown on this rate confirmation without our prior written approval. All Rates include fuel surcharges. 2. A bill of lading must be clearly signed, printed and dated by the consignee. If there are multiple pages, every page must be signed by consignee. You may mail or email your invoices to us. 3. Freight must be hauled by company owned equipment or a unit that is permanently leased to the carrier. If double brokered this agreement is void. 4. Failure to notify Broker regarding delays in pick-up, delivery, or damage may result in a reduction of rate 5. In the absence of this signed load confirmation sheet, all terms and conditions of this document are considered to be accepted and enforced for the duration of this shipment, this includes all issues of venue and jurisdiction. 6.Your signature indicates approval of all rates, and terms listed above and that your company has a "satisfactory" safety rating as listed by the FMCSA. 7. Carrier agrees to indemnify and hold Broker harmless to the fullest extent permitted by law for any and all claims of any nature arising out of, or relating to, the hauling of this load, the violation of the terms of the broker-carrier agreement, or this rate confirmation. 8. The shipper's insertion of Broker's name as the carrier on a Bill of Lading shall be for the consignor's/shipper's convenience only and shall not change Broker's status as a property broker nor Carrier's status as a motor carrier. 9. Carrier and Broker agree that the safe and lawful operation of Carrier's vehicles and drivers in compliance with all applicable laws and regulations shall be Carrier's sole obligation, which obligation shall supersede any requests or instructions from Broker, Shipper, Consignor, or Consignee. 10. Trailer must be 102" wide. 11. Do Not move, touch, stack or transload freight once loaded. 12. Driver must wear boots, long pants, hard hat and a safety vest while loading and delivering.

Maryann Wíghtman

Signature of Broker Representative Date and Time Stamp 2/23/2024 2:07:1 MARYANN WIGHTMAN

Bonnie Razkovic

Signature of Carrier Representative **Please Promptly Sign and Return**

If you would like Quick Pay write "1 Day Quick Pay 5%" or "7 Day Quick Pay 3%" on your invoice.

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VISION	-DRESSER DIVISION	NERE INCDRES		The consigned and his assigns	and accepted
hel	123	CARRIER'S	is and con- ing any per- rier on the ested in all the shipper	OF LADING-SHORT FORM and tants in effect on the date of the source of this Bill of Lading, the property described below it, marked, consegned, and described as inclusived below which said carrier the word carrier be property under the contract laginees to carry to its usual place of delivery at said destination i property under the contract laginees to carry to its usual place of delivery at said destination i graded as to each carrier of all or any of said rune to the sub be parformed hereunder. shall be subject to all the bill of lading terms and conditions in the a to be parformed hereunder. shall be subject to all the bill of lading terms and conditions in the sub to be parformed hereunder.	STR CARR RECEVED: data to coop route to accord route to accord route to accord route to accord accord accord Shapper to

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