Royal 3inc.

Bill to: MAG TRANSPORTATION LLC 184 PRINTUP STREET, DEARING, GA, Invoice Date: 02/27/2024 Invoice #: 0038156 Terms: NET 30 Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		American Borate Co, 4100 Buell St, CHESAPEAKE, VA 23324 - Hoover Treated Wood Products, 18315 House Dr, MILFORD, VA 22514			
			1	\$650.00	\$650.00

TOTAL	
\$650.00	

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 CONFIRMATION

Load # 0038156

MAG Transportation LLC

184 Printup St Dearing, GA 30808 Phone: 706-699-7053 Fax: 706-262-2853 **ben.huff@magcarriers.com**



Total Rate to Pay: \$650.00

Carrier Name: ROYAL3 INC Phone/Fax: 630-485-7370 / 630-485-6980 Equipment Required: BOL: 118112		Email: ZI	44686 GI@ROYAL3INC.COM 29.0
		•	ROKERING WILL BE REPORTED TO USDOT
Pick Up:	American Borate Co	Pick-up Date	: 02/26/2024 1500
	4100 Buell St CHESAPEAKE, VA 23324	Weight:	02/26/2024 1700
Delivery:	Hoover Treated Wood Products	Delivery Date	e: 02/27/2024 0800
	18315 House Dr MILFORD, VA 22514		02/27/2024 1500

Instructions PU#118112 The above rates are mutually agreed upon between carrier and broker. Any problems which cause delays in Pick Up or delivery, **PLEASE CALL BROKER IMMEDIATEL** Triver must call for dispatch. Check calls/text are required (706-533-6733) daily by 10 AM EST to provide driver location updates. Driver MUST notify broker 1 hour prior to entering into any detention times. All detention times must be documented and signed by shipper and consignee. All proof of delivery must be signed & dated by consignee. Carrier agrees to comply with all DOT and other Governmental regulations when transporting loads for MAG Transportation, LLC.

Quick pay is 5% of Total Carrier Pay via ACH with a 48 Hour Turn Around. Late pickup or delivery can result in reduced rate paid. All Driver Information is Required. Please sign and send back ASAP.

ANY DOUBLE BROKERING WILL NULL AND VOID THIS RATE CONFIRMATION AND NOT BE PAID

Send all Invoices and Billing Inquiries to billing@magtransllc.com - PH# 706-699-7053

Driver Name:	Cell:	Truck/Trailer #

Carrier: Authorized Signature

Broker: Authorized Signature

Ben Huff

Email: ben.huff@magcarriers.com

Beloved, I wish above all things that thou mayest prosper and be in health, even as thy soul prospereth. III John 1:2

FAX (757) 545-4493	CERTIFIED WEIGHT CERTIFICATE BILL OF LADING AMERICAN BORATE 4100 BUELL STREET * CHESAPEAKE, VA 23324 (757) 545-7438 BUYER'S NO. MILC24016	
BUYER Honver Treated Wood	SUPPLIER American B	prate Co.
CONSIGNEE 18315 House Drive	TRUCKING CO. Royal 3	Inc.
DESTINATION Milford, Up, 22514	TRUCK LICENSE NO. Main	e 45 2003Z
NUMBER OF PACKAGES	COMMODITY	
10 Pallets	Borc Acid FG - 25 kg Bag	(Blue)
10 Pallets		
	GROSS WT.	
TARE WT.		
	NET WT.	SWORN WEIGHER
	TONS	RECEIVED BY

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PRESENT TO LOADER DRIVER HAVE SIGNED - RETURN TO SCALE

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CERTIFIED	WEIGHT CERTIFICATE BILL OF LADING
	CABETH RIVER TERMINALS, LLC ORDER NO. 118112
DATE 2/26/24 4100	BUELL STREET . CHESAPEAKE, VA. 23324 BUYER'S NO. MILCO VAIL
BUYER Hower Treated wood	SUPPLIER American Borate Co.
CONSIGNEE 18315 House Draw	TRUCKING CO. Royal 3 Inc.
DESTINATION Miltond, US, 22514	TRUCK LICENSE NO. <u>Maine 45 2003 7</u>
NUMBER OF PACKAGES	COMMODITY
10 Pallets	Bore Acid FC 25 kg Bag (Blue)
10 Pallets	Decalydrate - 25kg Bag
	GROSS WT.
	TARE WT.
	NET WT. SWORN WEIGHER
	TONS