Royal 3inc.

Bill to: OLD DOMINION FREIGHT LINE 500 OLD DOMINION WAY , Thomasville, NC, 27360 Invoice Date: 02/29/2024 Invoice #: 60002208845 Terms: NET 30 Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		502 Bedford St, Fall River, MA 02720, USA - 201 Busch Dr, Jacksonville, FL 32218, USA			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	Ĩ

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



Equipment Required: 53	FT DRY VA	N			
PO: PU: Ref #: Delivery #:					
Special Instructions:					
1 - PICK UP: 02/27/2024 10:00 to	o 13:00	2 - DELIVER: 02/29/2024 08	:00 to 16:00		
LOCATION MERROW MANUFACTURING 502 BEDFORD ST 502 BEDFORD ST FALL RIVER, MA 02720 781 439 0941 CONTACT: ROGER CADMAI FOAM		LOCATION MUSTANG SURVIVAL 201 BUSCH DR JACKSONVILLE, FL 3227 904 678 7263 CONTACT: GENTRY JAC			
Cargo Coverage Required The rate shown is the agre schedule of rates apply.			L agrees to pay the rate above and no different tariff or		
-	roPoint on all	Amount \$2,000.00 Remit all invoicing to: Attn: Truckload Brokerage Old Dominion Freight Line, Inc. 500 Old Dominion Way Thomasville, NC 27360 EASE READ - MACROPOINT TRACKING REQUIRED**** of its loads by all of its carriers FOR FREIGHT TRACKING PURPOSES ONLY. If the dri Point is not accepted BEFORE the driver reaches the shipper, carrier will be subject to S			
rate reduction if there are	any tracking Point does not	sissues. Detention at shipp start tracking until 4 hours prio	er and/or receiver will only be paid if verified by MacroPoint or to scheduled pickup window - regardless of when the driver accepts		
Carrier Name: ROYA	L3 INC				
Carrier Phone: 63048 Carrier Signature: Kelle Date:	57370 Iy Ava	novic	Sent By: Courtney Billings Truckload Associate 877-562-3875		
SCAC Code:					
Driver Cell:					
Tractor/Trailer #:					
) NOT RECEIVE PAGE 2 OF THIS CARRIER CONFIRMATION, IT IS THI BE RE-SENT - OTHERWISE IT IS ASSUMED THAT YOU (THE CARRIE		

HAVE READ AND ACCEPTED ALL TERMS AND CONDITIONS **** PLEASE SIGN AND FAX OR EMAIL BACK TO: 336-822-5677 - TRUCKLOAD.SERVICES@ODFL.COM



Old Dominion Freight Line, Inc. ODFL PRO #: 60002208845 Carrier: ROYAL3 INC

Standard Terms and Conditions

By accepting this shipment (regardless of whether signed or not), carrier agrees to the following standard terms and conditions. Please note, any terms and conditions not referenced below will fall under the carrier agreement signed and sent to Old Dominion Freight Line (ODFL) upon set up.

- Carrier is responsible for compliance with all FMCSA and CARB rules and regulations, as currently codified and as may be amended in the future, including but not limited to hours of service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours to complete delivery and remain in compliance with hours of service rules.
- For transportation services in California, CARRIER must comply with all applicable California Air Resources Board rules including but not limited to the equipment obligations and recordkeeping rules in Title 13, California Code of Regulations, Section 2025.
- Detention, loading or unloading (or any other accessorial charge) must have written approval **prior to occurrence**.
- This freight is not to be consolidated with any other freight without written permission from ODFL Truckload Brokerage. The rate listed on the load confirmation is for **EXCLUSIVE USE** of equipment only.
- **Directions** Any directions given by ODFL Truckload Brokerage, its customers, whether orally or electronically are for information purposes only. It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in a way that may be in violation of any regulation, law or ordinance.
- In the event ODFL is listed as the "carrier" on the Bill of Lading, Carrier is, for all purposes, the "carrier".
- ODFL, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipment transported by carrier.
- ODFL, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the carrier. LATE PICKUPS OR DELIVERIES WILL BE SUBJECT TO A MINIMUM OF A \$50 FINE (EACH).
- ADDITIONAL COMPENSATION WILL NOT BE PAID on loads that are over the tendered weight (within legal limits not requiring overweight permits).
- "Double-Brokering" is prohibited and carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold ODFL harmless from any demands of unpaid charges, including attorney fees.
- Carrier is to notify ODFL before leaving consignee, of any overage, shortage or damages upon delivery.
- To ensure prompt payment for transportation service provided, all billing must be accompanied by an invoice with the carrier name, signed delivery receipt, shippers Bill of Lading and ODFL reference number (listed above).
- If there is a LUMPER at the Shipper or Consignee The Carrier/Driver is Responsible for Paying the LUMPER FEE and will be reimbursed via Rate Confirmation with Copy of the LUMPER RECEIPT ODFL DOES NOT ISSUE COMP-CHEC

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(KLOAD BROK					
Shipper Acce	ots and Adrees	R TRANSPO		ON Terms and Condition	s A	pply. See www ad shipment, pl	w.odfl.com/truckload. By using this form, lease call the Truckload Department directly		
Date:	7-562-3875 or er	nail truckload	.service	BILL OF LA			al as they cannot protect your rate. Page		
Merrow MF	G	SHIP FRO	M			210 - 1 - 1 - 1 - 1	MBER: 60002208845		
502 Bedfor Fall River I 02790 781.439.09	AM					OD	FL PRO STICKER HERE (OFFICE USE ONLY)		
MUSTANC 201 BUSC JACKSON 32218		SHIP T	0		Tr		R NAME: ROYAL3INC Trailer #:		
ATTN GENTRY 904.678.7263 BILL TO MUSTANG SURVIVAL					CUSTOMER ID NUMBERS: Pick up Number(s): Purchase Order Number(s): Delivery Number(s): Other ID Number(s):				
SPECIAL INSTRUCTIONS:						Freight Charge Terms (freight charges are prepaid unless marked otherwise): Prepaid × Collect COD			
SPECIAL INS	TRUCTIONS.				F	(check box)	Master Bill of Lading: with attached underlying Bills of Lading		
	HANDLING UNI	T		FREIGHT INFORMA		COMMODITY D			
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2	SKIDS	1.1		Second Second Second					
41	BOXES				1				
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SHIPPER SIG This is to certify that classified, describe	In the above-named mail of packaged, marked a r transportation accord. Depistment of Transport	terials are properly ind labeled, and are ing to the poplicable		railer Loaded: Freight Cour By Shipper By Shipper By Driver By Driver By Driver By Driver	ar palle	ts said to contain	CARRIER SIGNATURE / PICKUP DATE Camer ack volved us necelot of backages and necured placaros. Carrier certifies en ergeroy responser formation was made available and or carrier has the US. Do Treming to cause guideboos or equivalent do unientation in the work to		
Shipper Sign	ature / Date		_	Form Publication: 05/2023		1.1.1.1.1	Carrier Signature / Dale		

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LD DOMINION FREIGHT LINE, INC.

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ODFL BROKER/SHIPPER TRANSPORTATION Terms and Conditions Apply. See www.odfl.com/truckload. By using this form, Shipper Accepts and Agrees to these Terms and Conditions. To book a truckload shipment, please call the Truckload Department directly at 877-552-3875 or email truckload services @odfl.com. Do not call your local LTL terminal as they cannot protect your rate.

Date:	11-562-3875 cf e		J.Servic	BILL OF LAD	and the second se	Page		
Merrow MFG 502 Bedford St Fall River MA 02790 781,439.0941								
MUSTAN 201 BUSC	G SURVIAL CH DRIVE IVILLE, FL				MOTOR CARRIER NAME: ROYAL3INC Truck #:			
ATTN GENTRY 904.678.7263					CUSTOMER ID NUMBERS: Pick up Number(s): Purchase Order Number(s): Delivery Number(s): Other ID Number(s): Other ID Number(s): Freight Charge Terms (freight charges are prepaid unless marked otherwise):			
1. 624	STRUCTIONS:				Prepaid × Collect COD Image: Constant of Lading: with attached underlying Bills of Lading Master Bill of Lading			
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