



Bill to:  
PACE LOGISTICS INC

Invoice Date: 03/11/2024  
Invoice #: 118249918  
Terms: NET 30  
Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		1950 Swarthmore Ave, Lakewood, NJ 08701, USA - 7215 SW Topeka Blvd, Topeka, KS 66619, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

**TRUCKLOAD RATE CONFIRMATION**

Pace Logistics  
673 Executive Dr  
Willowbrook, IL 60527



[Accounting@pacelogistics.org](mailto:Accounting@pacelogistics.org)

**Carrier Name:** ROYAL3 INC

**Ready Date:** 3/8/2024

**Date Needed:** 3/11/2024

**Service Level:** Normal

**Shipper Information:**

**Name:** Coastal Amusements, Inc.  
**Address:** 1950 Swarthmore Ave.  
LAKEWOOD, NJ 08701

**Load #:** 118249918

**Customer PO:** ORD216235-1

**Shipper Ref:** ORD216235-1

**Trailer Type/Size:** Van / Full

**Contact:**  
**Phone:** (732) 905-6662  
**Ready Time:** 8:00 AM -  
12:00 PM

**Consignee Information:**

**Name:** SPT DISTRIBUTION  
**Address:** 7215 SW TOPEKA BLVD. BLDG 6-D  
TOPEKA, KS 66619

**Contact:**  
**Phone:** 8:00 AM -  
8:30 AM  
**Close Time:**

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
28	Piece	28		AMUSEMENT GAMES	16,212

**PICKUP INSTRUCTIONS:**

**DELIVERY INSTRUCTIONS:**

Del number # 203528

**Rate:** USD \$2,300.00  
**TOTAL:** USD \$2,300.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. **IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with pick up and delivery appointments will result in a penalty of \$150.00 Per Appointment. \$150 penalty for failure to provide tracking. Not eligible for detention if you do not provide tracking updates.**

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Pace Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Pace Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Pace Logistics Before picking up and request a WRITTEN AUTHORIZATION. Pace Logistics will not pay any extra charges without AUTHORIZATION.

**Phone: (312) 971-7960**

**Please sign and return via email to [Accounting@pacelogistics.org](mailto:Accounting@pacelogistics.org)**

**Carrier Signature:**

**MC#:**

*Bill Carson*  
**944686**

**Driver Name:**

**Driver Phone#:**

Please call (312) 971-7960 immediately with any questions, concerns, or problems!  
**Send Invoicing to:** Pace Logistics | 673 Executive Dr | Willowbrook, IL 60527



Shipment ID#: 118249918

<b>Shipper:</b> Coastal Amusements, Inc. 1950 Swarthmore Ave. LAKEWOOD, NJ 08701	<b>Contact:</b>  Phone: (732) 905-6662 E-mail:
<b>Consignee:</b> SPT DISTRIBUTION 7215 SW TOPEKA BLVD. BLDG 6-D TOPEKA, KS 66619	<b>Contact:</b>  Phone: E-mail:
<b>3rd Party Bill To:</b> Pace Logistics 673 Executive Dr Willowbrook, IL, 60527 Phone: (312) 971-7960	<b>Carrier:</b> ROYAL3 INC <b>Shipper Ref #:</b> ORD216235-1 <b>PO#:</b> ORD216235-1 <b>Service Level:</b> Normal <b>Trailer Type:</b> Van <b>Trailer Size:</b> Full
<b>Pickup Date:</b> 3/8/2024 <b>Pickup Hours:</b> 8:00 AM - 12:00 PM <b>Pickup Instructions:</b> <b>Pickup Accessorials:</b> None	<b>Delivery Date:</b> 3/11/2024 <b>Consignee Hours:</b> 8:00 AM- 8:30 AM <b>Delivery Instructions:</b> Del number # 203528 <b>Delivery Accessorials:</b> None

## Shipment Details

Shipment Information							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE				
28	Piece	28	PCS	16,212		AMUSEMENT GAMES 0x0x0in	
28		28		16,212			
<b>Notes:</b> Del number # 203528							
Carrier Liability agreed to \$.50 per LB unless an insured value is declared and purchased.							
Shipper Signature: <i>Matt H</i> 26 pc's				Date: 3/8/24		This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	
Pickup Carrier Signature:				Date:			
Delivered By: <i>[Signature]</i>				Date:		Time:	# of Pieces:
Consignee Signature:				Date:		Time:	Printed Last Name:

Pace Logistics | 673 Executive Dr | Willowbrook, IL 60527  
Phone: (312) 971-7960 | Fax:





Shipment ID#: 118249918

<b>Shipper:</b> Coastal Amusements, Inc. 1950 Swarthmore Ave. LAKEWOOD, NJ 08701	<b>Contact:</b>  Phone: (732) 905-6662 E-mail:
<b>Consignee:</b> SPT DISTRIBUTION 7215 SW TOPEKA BLVD. BLDG 6-D TOPEKA, KS 66619	<b>Contact:</b>  Phone: E-mail:
<b>3rd Party Bill To:</b> Pace Logistics 673 Executive Dr Willowbrook, IL, 60527 Phone: (312) 971-7960	<b>Carrier:</b> ROYAL3 INC <b>Shipper Ref #:</b> ORD216235-1 <b>PO#:</b> ORD216235-1 <b>Service Level:</b> Normal <b>Trailer Type:</b> Van <b>Trailer Size:</b> Full
<b>Pickup Date:</b> 3/8/2024 <b>Pickup Hours:</b> 8:00 AM - 12:00 PM <b>Pickup Instructions:</b> <b>Pickup Accessorials:</b> None	<b>Delivery Date:</b> 3/11/2024 <b>Consignee Hours:</b> 8:00 AM- 8:30 AM <b>Delivery Instructions:</b> Del number # 203528 <b>Delivery Accessorials:</b> None

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QTY	TYPE	QTY	TYPE			
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28		28		16,212		
<b>Notes:</b> Del number # 203528						
Carrier Liability agreed to \$.50 per LB unless an insured value is declared and purchased.						
Shipper Signature: <i>Mark R. B.</i>		Date: 3/8/24		This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		
Pickup Carrier Signature: <i>[Signature]</i>		Date:		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.		
Delivered By: <i>[Signature]</i>		Date:		Time:	# of Pieces:	
Consignee Signature: <i>[Signature]</i>		Date: 3/11/24		Time:	Printed Last Name: <i>Spitler</i>	