Royal 3inc.

Bill to: ATN LOGISTICS 602 MCELWAIN CT, Bowling Green, KY, 42101 Invoice Date: 03/13/2024 Invoice #: 70859 Terms: NET 30 Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		4141 DISTRIBUTION CTR, NORTH LAS VEGAS NV 89030 - 31031 US HIGHWAY 90, BROOKSHIRE TX 77423			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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

			PRO #	70859	Rate Confirmation
ATA		F R O M	(270) (314)	SOGOLJ 250-7913 (p) 949-2184 (f) atnllcmail.com	n
ATN, LLC 602 MCELWAIN COURT BOWLING GREEN KY 42	_	C A R I E R	(201) MC # DOT	FREIGHT INC 805-9001 (p) 944686 2828543 THOMAS	Att: AL Truck # 737 Trailer # w99430 Cell # (407) 893-0222
Size & Type: 53' VAN Pieces: 1560		Description: Weight:	41600		Miles: 1384
CHARGES	2500.00				NOTES
TOTAL RATE	2500.00	TOTAL DISTANCE			
STOP 1 COSTCO WHOLESALE -					eight: 41600
31031 US HIGHWAY 90 BROOKSHIRE TX 7742				Appt	ntment 03/13/24 @ 11:00 Notes: 0530-1300 Ref # 013540219002
CARRIER MUST ENS PROTECT FROM FRE CARRIER IS OBLIG THE LOAD SHIPS.	EZE IF REQU ED TO REQUE	UIRED. IF THEN ST THERMAL BI	RE IS C LANKETS	ONCERN OVER FI FROM WAREHOU	REEZING, SE BEFORE
LINEHAUL TO THE 2. SUBMIT ALL IN AP@ATNLOGISTICSI TO PROVIDE THE E AND ALL ACCESSON 3. FAILURE TO RE REMOVAL FROM LOA COMMUNICATION WI 4. UNLESS STATED TRAILER OR RISK	REBROKERING HAULING CAR IVOICES/POD LC.COM WITH COL/POD WITH CALS DUE AN PORT LOAD S D. TONU'S F CLL BE DIREC OTHERWISE A PROPORTIC S OR DEBRIS SPONSIBLE & CNT IS PROPE	RIER. S/SIGNED BOL IIN 72 HOURS (IIN 72 HOURS (ID WILL INCUR TATUS CHANGES PAID TO RECOVE TLY DEDUCTED IN WRITING, (ONATE RATE DEL . TONU'S WILL OBLIGED TO: RLY LOADED &	S/LUMP DF DELI A 10% S MAY R ERY TRU FROM C CARRIER DUCTION L NOT B SECURE	ER RECEIPTS (VERY OR FEES) VERY WILL MEAN LINEHAUL DEDUC ESULT IN RATE CKS SOURCED D ARRIER. AGREES TO US TRAILER MUS E ISSUED FOR D D BEFORE SEAL	UE TO LACK OF E A DEDICATED T BE FOOD GRADE REJECTED TRAILERS. IS APPLIED. IF

THERE IS CONCERN OVER LOAD SHIFTING/TILTING/DISPLACEMENT, CARRIER IS OBLIGED TO PROVIDE & APPLY LOAD LOCKS/STRAPS OR REQUEST AIRBAGS OR OTHER SECUREMENT OPTIONS FROM WAREHOUSE BEFORE THE LOAD SHIPS.

 APPLY SEAL TO TRAILER AND CONFIRM SEAL NUMBER MATCHES SHIPPER BOL. MISSING/ NON-APPLIED SEALS OR UNLOCKED TRAILERS MAY RESULT IN FULL CARGO CLAIMS.
 CONFIRM SHIPPING & RECEIVING ADDRESSES ON BOL MATCH RATE CONFIRMATION UNLESS

(Rate Confirmation Details on Next Page)

Carrier Signature		Date _	//
Send Carrier Bills to the Address Above	PRO #	70859	must appear on all Invoices

					03/11/2	4 10:24:2	1 (EST)
ATN	F R O M	(270) (314)	SOGOLJ 250-7913 949-2184 atnllcmail	(f)			
	C A R	-	FREIGHT IN 805-9001	-	: AL		
ATN, LLC	R						
602 MCELWAIN COURT	I	MC #	944686		Truck #		
BOWLING GREEN KY 42101	E R	DOT Driver	2828543 THOMAS		Trailer # Cell #	W99430 (407) 893	-0222

PRO #

70859

STATED OTHERWISE. RETURN FEES ARE WAIVED IF NOT FULFILLED.
ACCEPT AND MAINTAIN MACROPOINT TRACKING OR PROVIDE OTHER MEANS OF VISIBILITY. DETENTION FEES ARE WAIVED & DEDUCTIONS (\$200.00) MAY APPLY IF NOT FULFILLED.
REPORT ANY FORM OF DELAYS OR PRODUCT ISSUES IMMEDIATELY UPON
OCCURRENCE. RISK OF DETENTION MUST BE REPORTED WITHIN TWO (2) HOURS PRIOR TO ENTERING DETENTION. ANY OR ALL ACCESSORIAL FEES MAY BE WAIVED IF NOT FULFILLED.
DISCLOSE ANY AND ALL EXCLUSIONS ON CARRIER'S CARGO INSURANCE POLICY. CARRIER SHALL, AT THEIR OWN COST AND EXPENSE, PROCURE AND MAINTAIN ALL LICENSES AND PERMITS REQUIRED TO HAUL THE FREIGHT REFERENCED HEREIN. CARGO CLAIMS THAT RESULT IN DENIAL OF COVERAGE BY CARRIER'S CARGO INSURANCE POLICY ARE THE EXCLUSIVE RESPONSIBILITY OF THE CARRIER.
SUBMIT CUSTOMER SIGNED BILL OF LADING, SIGNED DELIVERY RECEIPT AND FREIGHT INVOICE WITHIN 30 DAYS OF DELIVERY. FAILURE MAY RESULT IN PAYMENT FORFEITURE.
ACCESSORIAL PAYMENTS (IF ELIGIBLE):
DETENTION = \$35.00 PER HOUR AFTER THREE (3) HOURS. (UP TO 6 HOURS)

- LAYOVER = \$200.00 PER DAY AFTER ORIGINAL PICKUP/DELIVERY DATE

- TRUCK ORDERED NOT USED (TONU) = \$150.00

- RECONSIGNMENT/DIVERSION/RETURN = \$1.75 PER MILE (MUST BE PRE-APPROVED)

- EXTRA STOP OFF = \$50.00

DISCLAIMER: DETENTION REQUESTS MUST BE SUBMITTED WITH IN & OUT TIMES WRITTEN ON BILL OF LADING & SIGNED BY SHIPPER/RECEIVER. DETENTION AND LAYOVER FEES WILL BE WAIVED FOR LATE ARRIVALS. LATE DELIVERIES, THROUGH NO FAULT OF BROKER, WILL BE SUBJECT TO RATE DEDUCTIONS = \$100.00 PER LATE DAY AFTER ORIGINALLY TENDERED DELIVERY DATE.

DISCLAIMER: IN ORDER FOR REWORK FEES TO BE APPROVED, CARRIER MUST SUBMIT: 1. PICTURES OF THE TAIL END OF THE LOADED TRAILER INDICATING ANY PRODUCT OR EQUIPMENT THAT MAY STILL BE ON THE TRAILER

2. PICTURES OF AN OVERHEAD VIEW OF ALL PRODUCT STILL LOADED ON THE TRAILER

3. FOCUSED IMAGES OF THE DAMAGES THAT LED TO THE LOAD BEING REJECTED

4. INCLUDE NUMBER OF AIRBAGS ON THE TRAILER AND NUMBER OF PALLETS TO REWORK

5. REWORK ESTIMATE AND REWORK METHOD; REWORK RECEIPT UPON COMPLETION

Carrier Signature

Rate Confirmation

Date: 3/11/2024

BILL OF LADING

			SHIP	FROM				Bill of Lading	#: 000000000265449			
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Address:		4141 Distri	ibution C	Circle								
City/State	Zip:	Norht Las	Vegas, N	VV 89030					00000000285			
/endor #:									A CALL AND A			
SID #:							FOB:	Carrier Name:	ROYAL 3C INC FTL		1	
			SHI	PTO				Trailer #:	W99430			
Name: Costco Wholesale - Brookshire, TX #1354								Seal #:	43950145			
				- Brookshire								
Address:		31031 US	HIGHW	AY 90								
ity/State	e/Zip:	BROOKSI	HIRE, T	(77423				a share when	and the second second			
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City/State								1 Lalias	marine Carlo and and		202	
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1	Pallet	10	Each	.1351	225	april hard a	a torna and	400006	Air Bags	Sec. Sale	202100	
	Margaret	26	Each	1,560	14	1 percela	4	00009 CHEP (BLUE) PALLETS	1	A	
20	Pallet	1,200	Case	30,400	1.30		00084-1.1	20oz 18-pack Var	iety BASE (2024) Lot#: 23362	Sec. Sale	2 44 42	
5	Pallet	300	Case	8,000	1975	1000	083-1.1 2002	z 18-pack Costco	Variety LYTE (2024) Lot#: 24033	5 T 140	distant	
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Date: 3/11/2024

BILL OF LADING

	4		SHIP	FROM	83			Bill of Lading #:	000000000265449		
Name:	-	Body Armo	or c/o Ma	in		80 A. 194			N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
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City/Stat	e/Zip:	Norht Las	Vegas, N	V 89030					000000000000000000000000000000000000000		
Vendor #	:							Service States			Sec. Sec.
SID #:	Low weeks	W. Seiner	in in	No. And B	Elip .	an and	FOB:	Carrier Name:	ROYAL 3C INC FTL		
1.4			SHI	рто				Trailer #:	W99430		
Name:	Name: Costco Wholesale - Brookshire, TX #1354 Costco Wholesale - Brookshire, TX #1354								43950145		
Address		31031 US		and the second							
City/Stat		BROOKSH	IRE, TX	77423				Section Contraction	1		
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20	Pallet	1,200	Case	30,400	1.30				ety BASE (2024) Lot#: 23362	1.000	a por se
5	Pallet	300	Case	8,000	1 Section				Variety LYTE (2024) Lot#: 24033	- 20L	16 3
1	Pallet	60	Case	1,600	and.	and the second second		z 18-pack Costco	Variety LYTE (2024) Lot#: 23364	1. 1. 1.	Sec. Sec.
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SHIPPER	SIGNATURE	DATE	2-1-1-1-1	14		railer Load		ight Counted:	DATE		
By Shipper								By Shipper By Driver/ pallets			
This to certify that the above named materials are property								said to contain	Carrier acknowledges receipt of pa placards. Carrier certifies emergence	y respons	e
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This is to c classified, the proper	condition for s of the Depar	transportation	accordin		able		2	-,	DOT emergency response guidebo Property described above is receive except as noted.	ok or equiv	valent

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