Royal 3inc.

Bill to:

RELIANT TRANSPORTATION, INC

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,

Invoice Date: 03/13/2024 Invoice #: 1273580 Terms: NET 30 Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		340 VICTORY LN, LINCOLN NE 68528 - 426 INDUSTRIAL BLVD, KEARNEYSVILLE WV 25430			
			1	\$2,450.00	\$2,450.00

TOTAL	
\$2,450.00	

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



<u>.RN-90320</u>

Reliant Transportation, Inc. PO Box 67009 Lincoln, NE 68506-7009		**		Page 1 1273580				
Phone: 8	33-857-38	03	Email tickets	s to: Tickets@Reli	ant-Transportati	on.co	m	
Carrier: Date:			IL 60638		Contact: Phone: Fax:	AST 630	⁻ A -485-7370 x108	
Order	Orde Miles Pick Up Check Ca	s: 115 #: WV		Van (DAT)	Commo Weight: Unload	-	CAR PARTS 25000.0	
	PU 1 Name: Address:		SPEEDWAY M 340 VICTORY		Date & Ti	ime:	03/12/2024 1200 03/12/2024 1200	
		Phone:	LINCOLN 402-310-576	NE 68528 D	Contact: Drvr Ld/L	Jnld:	DEMETRIO GARC No Touch	IA
	SO 2 Name: Address:		SPEEDWAY M 426 INDUSTRI	Date & Time:		03/14/2024 0800 03/14/2024 1500		
		Phone:	KEARNEYSVII 540-327-608		Contact: Drvr Ld/L	Jnld:	JEAN EBACK No Touch	
Payment	:	Carrier F Total Car	reight Pay: rrier Pay:	\$2,450. \$2,450.				

Special instructions here

Agreement

Please Sign and Email back to:

Jim Burke

JBurke@Reliant-Transportation.com

MPOWERED BY

Asta Mijad

Whereas Carrier has agreed to: haul said load, to provide trucks and trailer that are in good, clean, sanitary condition, free of contaminates, and suitable for hauling assigned product.

Carrier is responsible to load and deliver as scheduled. Carrier is to immediately report any delays, weight discrepancies or other problems, All claims or shortages are the responsibility of the carrier.

The carrier named herein is responsible for communicating any and all information ensuring load is protected and is delivered in a timely manner. Rates on this sheet are inclusive of all fuel surcharges.

Fuel Surcharge rates are based upon weekly U.S. National Averages and are subject to change without prior notice.

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