

**Bill to:**

FreightVana, LLC

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,

Invoice Date: 03/17/2024

Invoice #: 127309

Terms: NET 30

Due Date: 04/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		1120 36th St SE, Grand Rapids, MI 49508, USA - 55 Northern Pines Rd, Wilton, NY 12831, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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**

Order #: 127309

Trailer Type: Van

Carrier Information	Reference Numbers
Carrier: Royal3 Inc Phone: 630-485-7370 Fax: Attn: Nikola Stamenkovic MC Number: 944686	SID: 172518381 N93: 36-0700810 TN: 204838837 OQ: HHTKE TLR: N/A CN: 127309

Stop Information

Load At

RHINO SEED
1120 36TH STREET SE
SUITE 590
GRAND RAPIDS, MI 49508
Contact:
Phone:
Instructions:
Commodity: UNKNOWN

Earliest date: 03/15/24 14:00
Latest date: 03/15/24 14:00

PO HHTKE

Pieces	Weight
1,040 PC	26,000 LBS

Deliver To

ACE WILTON RSC
295 BALLARD ROAD
GANSEVOORT, NY 12831
Contact: RECEIVING
Phone: --
Instructions:
Commodity: UNKNOWN

Earliest date: 03/17/24 8:00
Latest date: 03/17/24 8:00

PO HHTKE

Pieces	Weight
1,040 PC	26,000 LBS

1,040 PC	26,000 LBS
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Remarks

- Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana - Broker Carrier Agreement.
- If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.
- Driver must report loading, unloading as well as any service disruption.
- OS&D must be reported at the time of incident or carrier will be subject for claim.
- Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
- Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".
- Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.
- For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.
- For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.
- FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.
- FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.
- Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only
- Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.
- Driver must be tracking on MacroPoint to be eligible for accessorial.

Order #: 127309

Confirmation of Contract Carrier Verbal Rate Agreement

Pay Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$2,000.00	FLT	\$2,000.00
Total Pay:				\$2,000.00

QuickPay - 5 to 7 day pay, 2.5% Fee
Standard Pay- 30 day pay

- To check payment status or upload docs use TriumphPay Carrier app or visit URL <https://secure.triumphpay.com/> for prompt payment per carrier pay terms.
- You can also send paperwork and invoices to ap@freightvana.io via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

COMMENTS

Driver Name:	Aleksandar	Truck Number:	754
Driver Cell:	(973) 866-8402	Trailer Number:	H03234

Signature: George Pavkovic Date: 03/15/2024

Royal3 Inc

****IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW****

- FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
- Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.
- Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for the incorrect amount, the invoice will be short-paid.
- Carrier is responsible for any tolls incurred while in possession of FreightVana Trailer. Any tolls that are billed back to FreightVana will be charged to carrier.

For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.



Printed:

03/12/2024 08:27

America/New_York

ACE HARDWARE CORPORATION
SHORT FORM MASTER MANIFEST

Page 1 of 1

SHIP FROM

RHINO SEED
1120 36TH STREET SE
SUITE 590
GRAND RAPIDS, MI 49508 US

Trailer #:

BOL #:

014200

Stop # 1 of 2

The commodities described below have been received by carrier in apparent good order, except as noted below, marked, consigned and destined as shown. Carriage is provided subject to the terms stated in the applicable Manifest, effective on this date for the origin and in any other ICC tariff applicable for the carrier on this date, unless such terms are inconsistent with any superseding contract terms.

Carrier: FREIGHTVANA

SCAC: FVAN

Pick Plan: 03/15/2024 00:00

Seal #:

46004206

Load #: 172518381

Hazmat: No

Special Instructions:

Bill To:

Please submit invoice to:
ACE HARDWARE(AH001)
C/O VTM, INC
PO BOX 200
AURORA, IL 60507

SHIP TO

ACE WILTON RSC
295 BALLARD ROAD (RECEIVING)
GANSEVOORT, NY 12831 US

Drop Plan: 03/17/2024 00:00

Stop # 2 of 2

Order Information

Stop	Final Destination	Order #	Supplier #	Supplier	Pits	Weight	Vol
FINAL	ACE WILTON RSC	HHTKE	16377	RHINO SEED & LANDSCAPE LLC	26.00	26,000	3,250

GANSEVOORT, NY US

Load Total 26.00 26,000 3,250

Departure Date:

Shipper Signature:

The Shipper certifies that the above named materials are properly classified, described, marked and labeled and are in the proper condition for transportation, according to the applicable regulation of the Department of Transport.

Arrival Date:

Agent Signature:

Printed:

03/12/2024 08:27

America/New_York

ACE HARDWARE CORPORATION
SHORT FORM MASTER MANIFEST

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SHIP FROM
RHINO SEED
1120 36TH STREET SE
SUITE 590
GRAND RAPIDS, MI 49508 US
Trailer #:
BOL # 014280

Stop # 1 of 2

The commodities described below have been received by carrier in the manner specified as noted below, mixed, consigned and destined as shown. Carriage is provided subject to the contract terms in the applicable manifest, effective on this date for the origin and the arrival of the carrier on this date, unless other terms are incorporated with any superseding contract terms.

Carrier: FREIGHTVANA

Pick Plan: 03/15/2024 00:00

SCAC: FVAN

Seal #: 16004206 Load #: 172518381

Special Instructions:

ACE HARDWARE WILTON RECEIVED

PLTS 26 SHR NO PCS

PCS CNTRD SHRT DMG
BY R. L. H. H. DATE 3/17/24

Hazmat: No

Bill To: Please submit invoice to:

ACE HARDWARE(AH001)

C/O VTM, INC

PO BOX 200

AUROBA, IL 60507

SHIP TO

ACE WILTON RSC

295 BALLARD ROAD (RECEIVING)

GANSEVOORT, NY 12831 US

Drop Plan: 03/17/2024 00:00

Stop # 2 of 2

Order Information					
Stop	Final Destination	Order #	Supplier #	Supplier	Pls Weight Vol
FINAL	ACE WILTON RSC	HHTKE	16377	RHINO SEED & LANDSCAPE LLC	26.00 26,000 3,250
GANSEVOORT, NY US					

Load Total 26.00 26,000 3,250

Departure Date:

Shipper Signature:

Arrival Date:

Agent Signature:

The Shipper certifies that the above information is true and correct, and that the carrier, driver, and bill of lading are in compliance with the applicable regulations of the Department of Transport.

ROYAL 3 973-866-8402