Royal 3inc.

Bill to: FLI INC 12980 METCALF SUITE 240, Overland Park, KS, 66213 Invoice Date: 03/26/2024 Invoice #: PRO # 553005 Terms: NET 30 Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		9208 Jeffery Dr, Cambridge, OH 43725, USA - 120 Oxmoor Rd, Birmingham, AL 35209, USA			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	ĺ

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

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						03/22/2	4 10:56	36	(EST)
		F R O		MADSEN 866-7882	X 328 (p	•)			
	cs	М	jacob	@shipfli.	com				
FREIGHT LOGISTICS I	NC	C A R R	(630)	485-7370 485-6980	-	SAMM Truck #	EXT11:	-	
PO BOX 1712 MEDFORD OR 97501		I E R	DOT	944686 2828543 RAPHAEL		Trailer #	731 H03263 (347) 90	-	
Size & Type: 53' VAN OR Pieces: Hot Load	REEFER	Description: Weight:	42000	LETS D VALUE \$65	<b>Mile</b> :	<b>S:</b> 640			
CHARGES	1400.00	LOAD ON 3/25 E DRY. DRIVER MU TRACKING LINK. CARRIER NEEDS	JST ACCER ASK FOR	' VAN OR RI T MACRO PO THE BIRMII	INT FOR TRA	ACKING OR	PROVIDE	AND A	
TOTAL RATE	1400.00								

PRO # 553005

## PICK 1

PICOMA PIPE 9208 JEFFERY DR CAMBRIDGE OH 43725 Hours : BY 5PM Phone/Contact: (740) 432-2146 PAGE 7110

Appointment 03/25/24 Seal # (630) 485-7370 Ref # GLENN ASSC

**Rate Confirmation** 

## STOP 1

GLENN ASSOCIATES INC. 120 B WEST OXMOOR RD. BIRMINGHAM AL 35209 Hours : 7-3PM Phone/Contact: (205) 322-8501

Seal # (630) 485-7370

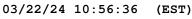
BY SIGNING THIS AGREEMENT THE CARRIER AGREES TO THE FOLLOWING: CARRIER CERTIFIES THEY ARE AUTHORIZED TO TRANSPORT FREIGHT BY THE FMCSA AND AT THE TIME OF SHIPMENT THEY DO NOT HAVE A RATING OF UNSATISFACTORY. CARRIER CERTIFIES THEY WILL NOT REBROKER, ASSIGN, OR INTERLINE THE SHIPMENT WITHOUT WRITTEN CONSENT OF FLI; DOING SO WOULD FORFEIT THE RIGHT TO COLLECT FREIGHT CHARGES AND PERMIT FLI TO PAY SUCH CHARGES DIRECTLY TO THE UNDERLYING CARRIER. CARRIER CERTIFIES ITS POSSESSION OF THE REQURIED INSURANCE FOR THE TRUCK INVOLVED IN THIS SHIPMENT WHICH INCLUDES BUT IS NOT LIMTED TO CARGO LIABILITY IN THE AMOUNT OF \$100,000. AND AUTO LIABILITY IN THE AMOUNT OF \$1,000,000. AND ANY APPLICABLE WORKERS COMPENSATION INSURANCE AS PRESCRIBED BY THE LAWS OF YOUR STATE. BOTH PARTIES AGREE THAT FLI IS THE SOLE PARTY RESPONSIBLE FOR PAYMENT OF CARRIER'S CHARGES. UNDER NO CIRCUMSTANCE, WILL CARRIER SEEK PAYMENT FROM SHIPPER, CONSIGNEE, OR FLI'S CUSTOMER. FAILURE OF FLI TO COLLECT PAYMENT FROM ITS CUSTOMER SHALL NOT EXONERATE FLI OF ITS OBLIGATION TO PAY THE CARRIER. FLI AGREES TO PAY CARRIER'S INVOICE 10 DAYS AFTER RECEIPT OF THE INVOICE AND THE CLEAN BILL OF LADING. ALL OF THE DETAILS PERTAINING TO THIS SHIPMENT WERE LISTED ABOVE AND BOTH PARTIES HAVE VERBALLY AGREED TO THE STATED TOTAL PAYMENT. THIS AMOUNT INCLUDED ALL TARPING, FUEL SURCHARGES, AND ANY OTHER FEES RELATED TO THIS SHIPMENT, LISTED OR NOT. ADDITIONAL CHARGES TO THE AGREED RATE FOR CHANGES IN SHIPMENT OR ACCESSORIAL CHARGES MUST BE APPROVED IN

## (Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_ Date \_\_\_\_/ \_\_\_ / \_\_\_ / \_\_\_ D Doc ID: 2 Sense Sertifi Electronic Signature \_\_\_\_\_ M D must appear on all Invoices PRO# 553005

JACOB MADSEN

Rate Confirmation



FREIGHT LOGISTICS

FREIGHT LOGISTICS INC PO BOX 1712

MEDFORD OR 97501

R O	(800)	866-7882	х 3	28 (p	)		
м	jacob	@shipfli.d	com				
C A	ROYAL						
R	(630)	485-7370 485-6980	(p) (f)	Att:	SAMM	EXT111	
R I	MC #	944686	(-)		Truck #	731	
Е	DOT	2828543			Trailer #	н03263 -	53'D.V
R	Driver	RAPHAEL			Cell #	(347) 969	-9997

WRITING BY FLI. DEDUCTIONS FOR TIME SENSITIVE OR SERVICE FAILURES MUST BE ADVISED IN ADVANCE BY FLI AND AGREED TO BY CARRIER VIA SIGNED RATE CONFIRMATION OR ACCEPTANCE OF THE LOAD. DRIVERS ARE REQUIRED TO USE MACROPOINT AND MAY BE CHARGED FOR NOT DOING SO. \* \* \* FREIGHT LOGISTICS INC PAYS ALL CARRIERS 10 DAYS AFTER RECEIPT \*\*\*\*\* \*\*\*\*\* OF THE INVOICE AND THE SIGNED CLEAR BILL OF LADING! \*\*\*\*\*\*\*\* \*\*\*\*\*\*\* \*\* MUST SUBMIT ALL SIGNED BILLS OF LADINGS TO FLI WITHIN 48 HOURS OF DELIVERY\* \*\*\*\*\*\*\*\*\*\*\*\*\*\*\* AFTER HOURS HELPLINE: 800-866-7882 \* \*\*\*\*\*\*\*\*\*\*\*\* All drivers required to accept macropoint tracking \*\*\*\*\*\*\*\*\* \*\*\*\* SUBMIT ALL SIGNED BILLS AND INVOICES TO BONNIE@SHIPFLI.COM \*\*\*\*

F

Sertifi Electronic Signature

Doc ID: 2520 Garrier Bills to the Address Above

E-Signed : 03/22/2024 09:58 AM CDT

Samm Stanojevic samm@royal3inc.com IP: 169.150.196.75

Sertifi Electronic Signature DocID: 20240322095634794

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