Royal 3inc.

Bill to: SPEED GLOBAL SERVICES 2299 KENMORE AVE., Buffalo, NY, 14207 Invoice Date: 04/01/2024 Invoice #: PRO #3078224 Terms: NET 30 Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		4889 Lake Ave, Buffalo, NY 14219, USA - 45 Panas Rd, Foxborough, MA 02035, 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 PRO#3078224

Rate Confirmation

03/29/24 15:41:42 (EST)

GLOBAL SERVICES	F R O M	(716)	ZELLER 748-8140 876-8515 er@speedgs	(f)	(p)	
SPEED GLOBAL SERVICES	C A R	ROYING (630)	2 485-7370	(p)		
SPEED TRANSPORTATION	R	MC #	944686		Truck #	
2299 KENMORE AVE.	E	DOT	2828543		Trailer #	
BUFFALO NY 14207	R	Driver			Cell #	
Size & Type: 53' TRUCKLOAD Pieces: 1092	Description: Weight:		L INSULATI	Mile	es:	

Weight: 31417

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	
TOTAL RATE	1400.00	

PICK 1

CLEANF CLEANFIBER 250A LAKE AVE BUFFALO NY 14219 Phone/Contact: (716) 864-0521 CHRIS KELCHLIN LOAD BARS ARE REQUIRED ON ALL SHIPMENTS PICKING UP FROM CLEANFIBER

STOP 1

IDI-FOXBOROUGH IDI BOSTON DC 45 PANAS RD FOXBORO MA 02035 Hours : 0800-1200 Phone/Contact: (508) 641-5841 BARRY WHITEHOUSE Appointment 04/01/24

Appointment 03/29/24 **Ref #** 2629

Ref # 2629

LOAD BARS ARE REQUIRED ON ALL SHIPMENTS PICKING UP FROM CLEANFIBER Load Bars are required on all shipments picking up from CleanFiber FOR ALL EXCLUSIVE-USE, TRUCKLOAD SHIPMENTS
PROVIDE DRIVER MOBILE PHONE, NAME, TRUCK, TRAILER
DRIVER MUST ACCEPT MACROPOINT TRACKING REQUEST
MONETARY PENALTIES COULD BE ASSESSED FOR FAILURE TO COMPLY
DRIVER NAME:
MOBILE #:
TRUCK #:
TRAILER #:
Picture of the POD due at time of delivery. Send to sales@speedgs.com
or SPEEDGS@APP.HUBTRAN.COM
OTHERWISE WE PAY NET 30 AFTER INVOICE IS PROCESSED
SEND INVOICES TO: speedgs@app.hubtran.com
SPEED GLOBAL SERVICES
2299 KENMORE AVE
BUFFALO, NY 14207
PH: 716-748-8140 / 716-876-2235 / 716-447-0552
www.speedgs.com

Carrier Signature _

<u>Joey Cimbaljevic</u>

Send Carrier Bills to the Address Above

Date _



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and the second second	S	Ship Fr	om		- Alexand		Bill of Landing #:	SO 2629			
CleanFiber			a series and	1.42,742	1		Pickup Date:	3/29/2024			
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250A Lake Ave							Carrier Load #:		F Load #:		
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20	JAIUS	1,032	Dags	51,417	-	CELLOLO	DSE INSOLATION				
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