Royal 3inc.

Bill to: GRANE LOGISTICS EXPRESS LLC 1001 S Laramie Avenue , Chicago, IL, 60644 Invoice Date: 04/02/2024 Invoice #: 5163252 Terms: NET 30 Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		705 S CHURCH STREET, HAZLETON PA 18201 - 6950 HARBOUR VIEW BLVD, SUFFOLK VA 23435			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	

#### 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



# Load Number 5163252

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Carrier:	ROYA	L3 INC					Contac	t: ł	Kelly Ivanovic			
	CHIC	AGO	IL	60638		I	Phone:	6	630-485-7370			
Date:	03/22/	/2024					Fax:	6	630-485-6980			
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		Reference	Number		ZR	20240327 -2/-	+0					
Payment							-	900.00				

TOTAL CARRIER PAY:

\$900.00 \$900.00 Page 1 Instructions Special instructions here

### Agreement

### Load Number 5163252

# \*\*\* Now Offering Quick Pay! Contact Us At Quickpay@gograne.com For Details!\*\*\* Attention Accounting: Email Invoice and POD to AcctsPay@GraneLX.com \*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$150.00 FINE \*\*\*

\* Driver must call Grane Logistics Express for dispatch information 773-922-6900.

\* Driver MUST count all freight and report any overages, shortages or damaged product immediately.

\* Driver MUST arrive on time for all pickups and deliveries.

\* Driver MUST notify GLX dispatcher of ANY loading or lumper fees at pickup or delivery immediately.

\* Driver MUST notify GLX dispatcher immediately upon arrival and departure at shipper and reciever, and must provide the name of the person who signed for the freight at time of delivery.

DETENTION APPROVAL REQUIRES NOTIFICATION PRIOR TO THE IMPENDING DELAY. IN/OUT TIMES MUST BE ON THE BILLS SIGNED BY SHIPPER/RECEIVER, AND THE POD MUST RECEIVED VIA FAX OR EMAIL WITHIN 24 HRS OF DELIVERY

GLX pay terms are net 30 of all valid charges with receipt of Invoice, ONLY if accompanied by a copy of the Carrier Rate Confirmation Agreement, a valid signed copy of the Proof of Delivery, and supporting accessorial documentation.

Carrier MUST electronically send valid, signed Proof of Delivery within 1 hours of delivery.

Kelly Avanovic Signature Х 03/22/2024 Date

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