Royal 3inc.

#### Bill to: US TRAFFIC LIMITED

, , Invoice Date: 04/03/2024 Invoice #: 0011461 Terms: NET 30 Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		5120 BECK DRIVE, ELKHART, IN 46516 - 216 Pecos St, HILLSBORO, TX 76645			
			1	\$2,700.00	\$2,700.00

## **TOTAL** \$2,700.00

# 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



# **Rate Confirmation Agreement for U.S. Traffic Services Inc**

- Drivers must call 574-288-5420 when Loaded and Empty.
- Please Provide BOL Numbers, Weight, and Number of Pallets.
- Drivers are required to wear masks at all Pickup/Delivery Locations.
- U.S. Traffic will not pay additional charges for waiting time unless we are notified prior to commencement of charges, and we agree to charges.
- Discrepancies with LTL freight are to be reported at the time of Pickup.
- Re-brokering of this shipment is strictly prohibited.
- Upon signing and returning this agreement you acknowledge to utilize Anywhere Tracking, failure to do so will result in driver being pulled off shipment, and no TONU issued.
- Please send all invoices to accounts.payable@ustraffic.com.

U. S. Traffic Services Inc 262 Eastgate Drive PO Box 349 Aiken, SC 29803 (574) 288-5420

U. S. Traffi				τ	I.S. traffi	Page	1		
262 Eastga Aiken, SC 574-288-54	29803			LC	00114	61			
Carrier: ROYAL3 CHICAG Date: 03/28/20		AGO	IL 60638			Contact: Phone: Fax:	Marisa 630-485-7370 x103		
Order	Orde Mile: Tem BOL	s: 1063 p:				Commodity: Weight: Trailer: Reference:	PALLETS 42000.0 Van (DAT) <b>SUP125283</b>		
	PU 1	Name: Address: Phone:	Idress: 5120 BECK DRIVE ELKHART Ione: Ime: Clayton Homes Idress: 216 Pecos St HILLSBORO		46516		04/02/2024 1400		
	SO 2	Name: Address:				Date:	04/04/2024 0700	_	
		Phone:			76645		Main ad: No driver loading or nent Required: Y	unload	
Payment		Carrier Fr	eight Pay:		U2,700.00				
		Total Carr	ier Pay:		U2,700.00				

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. ALPHA SYSTEMS - driver needs to be tanker endorsed

Please Sign:	Marisa S.		Driver Name:	Jorge	
	-		Driver Cell:	9542755350	
(X) Accept			Driver Email:		
(1) 100001			Tractor #:	915	MPOW
() Decline			Trailer #:	H03261	Mc
	Attention:	Allison Caughill			
		(574) 288-5420			
		allison@ustraffic.com			

April 2, 2024

#### BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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5120 B Elkhart	Systems L eck Drive , IN 46510 5-5206													
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April 2, 2024

### BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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