Royal 3inc.

Bill to: RYDER INTEGRATED LOGISTICS,INC po box 130020 , Ann Arbor, MI, 48103 Invoice Date: 04/05/2024 Invoice #: 1308154 Terms: NET 30 Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		39730 Eureka Drive NEWARK, CA 94560 - 800 Phillips Rd, Webster, NY 14580, USA			
			1	\$5,300.00	\$5,300.00

TOTAL	
\$5,300.00	

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

# **Carrier Load Tender**

Reference: 13 ( Load ID )	08154 Carrier: Royal3 Inc ( ZFIH )	Tender: 04/02/2024 02:07
Origin:	Unigen corp 39730 Eureka Drive NEWARK, CA	94560
	phone: fax: email:	
Pickup:	Planned Date: 04/02/2024 02:00PM - 04/02/2024 0	)4:00PM
Destination:	Xerox Corp 800 Phillips Rd Bldg 208, Dock 4 WE	BSTER, NY 14580
	phone: fax: email:	
Delivery:	Planned Date: 04/05/2024 08:00AM - 04/05/2024 0	01:00PM
Bill To:	Ryder Freight Management Group Submit Invoid 48377	ces to: RyderFMGpaperwork@ryder.com Novi, MI
	Billing and Invoicing questions phone: fax: email: F	-MGAcct@ryder.com

## Comments

#### RC for Sterling

#### Contact Information: Riley Farrell 469-930-2872

### Drivers are ineligible for detention and may face fines if they do not track their shipments.

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53 Dry Van – Clean, Dry, Odor Free, Hole Free (TV)

#### Items

liteme						
Item ID	НМ	Description	Weight	Class	NMFC	Dimensions
		No Description	10000.0	50.0		

Stop 1 (pickup)			
Planned Date: 04/02/2024 02:00PM	- 04/02/2024 04:00F	M	
Unigen corp, 39730 Eureka Drive, NE	WARK, CA 94560		
Phone: Fax:			
SN1063804 (Shipment ID)	10,000 lb	34.0 PLT	
PO#103460, PO#4500842684,			
PO#103135, PO#4500841710			
(SHIPPER REF)			
1308154 (Load ID)			
1308154 (BOL)			

#### Stop 2 (drop) Planned Date: 04/05/2024 08:00AM - 04/05/2024 01:00PM

## **Carrier Load Tender**

Origin:Unigen corp 39730 Eureka Drive NEWARK, CA 94560phone: fax: email:phone: fax: email:Pickup:Planned Date: 04/02/2024 02:00PM - 04/02/2024 04:00PMDestination:Xerox Corp 800 Phillips Rd Bldg 208, Dock 4 WEBSTER, NY 14580phone: fax: email:phone: fax: email:Delivery:Planned Date: 04/05/2024 08:00AM - 04/05/2024 01:00PMBill To:Ryder Freight Management Group Submit Invoices to: RyderFMGpaperwork@ryder.com Novi, MI 48377 Billing and Invoicing questions phone: fax: email: FMGAcct@ryder.com	Reference: 13 ( Load ID )	<b>Carrier:</b> Royal3 Inc (ZFIH)	Tender: 04/02/2024 02:07
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Billing and Invoicing questions phone: fax: email: FMGAcct@ryder.com			
		Billing and Invoicing questions phone: fax: ema	all: FMGAcct@ryder.com
	Varay Carp 00	0 Philling Dd WERSTED NV 14590	

Xerox Corp, 800 Phillips Rd, WEBSTE	ER, NY 14580		
Phone: Fax:			
SN1063804 (Shipment ID)	10,000 lb	34.0 PLT	
PO#103460, PO#4500842684,			
PO#103135, PO#4500841710			
(SHIPPER REF)			
1308154 (Load ID)			
1308154 (BOL)			

Freight Terms			
	Charge Details		
Description	Rate	Quantity	Charge
Total Line Haul	5300.0 Flat Rate		\$5300.0
		Total:	\$5300.0

Freight Terms: 5300.0USD, Third Party (10000.0 lb) (2746.0 miles)

References	
Reference Type	Reference Value
	PO#103460,
	PO#4500842684,
SHIPPER REF	PO#103135,
	PO#4500841710
BOL	1308154

**Special Instructions** 

### Drivers are ineligible for detention and may face fines if they do not track their shipments.

Please ensure any additional charges beyond what is on this initial rate confirmation are reported to your Account Executive within 24 hours and submit all supporting documentation within 48 hours of delivery. If you fail to send in all required documentation including PODs and Invoices to <u>RyderFMGpaperwork@ryder.com</u> within 15 days of delivery, you run the risk of not being paid on time.

For any questions related to this rate con, please contact your Account Executive.

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	phone: fax: email:	
Delivery:	Planned Date: 04/05/2024 08:00AM - 04/05/202	24 01:00PM
Bill To:	48377	voices to: RyderFMGpaperwork@ryder.com Novi, MI
	Billing and Invoicing questions phone: fax: ema	

For any questions related to billing, please contact <a href="mailto:FMGAcct@ryder.com">FMGAcct@ryder.com</a>

For More Loads From Ryder, Go Here: <u>https://carriers.parade.ai/d/ryder-brokerage?tab=all\_loads</u>

					BOL NO:	1308154	
					Carrier: R	oval3 Inc	
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Unigen cor 39730 Eure	p ka Driv	e			P: F:		
NEWARK, CA	94560					Destination Terminal	
, , F:					P: F:		
		Shi	p <b>To</b>		Load ID: 1		
Xerox Corp 800 Philli Bldg 208, WEBSTER, N , , F:	lps Rd Dock 4	)			SHIPPER RE	EF: PO#103460, PO#4500 PO#4500841710	842684,
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BILL OF LADING Ship From					BOL NO:	BOL NO: 1308154 Carrier: Royal3 Inc Pickup Date: 02 Apr 2024		
					Carrier: Re			
Unigen corp 39730 Eureka Drive NEWARK, CA 94560 , , F:					P: F:			
					Destination Terminal			
					P: F:			
Ship To					References: Load ID: 1308154			
Xerox Corp 800 Phillips Rd Bldg 208, Dock 4 WEBSTER, NY 14580 , , F:					SHIPPER RE	SHIPPER REF: P0#103460, P0#4500842684, P0#103135, P0#4500841710		
Ryder Fre: Submit Inv RyderFMGp Novi, MI Billing a	ight Ma voices aperwor 48377	nagement to: k@ryder		F:				
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Quantity 34.0	Type PLT	<b>Weight</b> 10000.0	HM (X) NMFC	No Description	Item Descript	ion	LTL Class 50.0	
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