Royal 3inc.

**Bill to:** YUSEN LOGISTICS (AMERICAS) INC.(NYK LOGISTICS) 1900 CHARLES BRYAN RD #250, Cordova, TN, 38088 Invoice Date: 04/10/2024 Invoice #: 20303660 Terms: NET 30 Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		MITTERA GROUP INC., 1117 EAST 14TH STREET NORTH, NEWTON, IA 50208 - MITTERA GROUP INC., 401 N GREAT SOUTHWEST PKWY, ARLINGTON, TX 76011			
			1	\$1,650.00	\$1,650.00

TOTAL	
\$1,650.00	

#### 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



**Tender Request** 

Load Number: 20303660

Submit invoice to:

Yusen Logistics Americas Inc PO Box 3477 Cordova, TN 38088

CARRIER INFORMATION	
Carrier Name:	Royal3 Inc
EQUIPMENT:	
SCAC:	ZFIH
Distance:	748.96
Service:	
OFFER DATE & TIME:	

SPECIAL INSTRUCTIONS

# RATE CONFIRMATION INFORMATION

Cost Type	Description	Amount
Freight		\$1,650.00
Total Cost		\$1,650.00

STOP INFORMATION

Stop Num Activity Stop Address Stop	Dates Units
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1	Pickup	MITTERA GROUP INC. 1117 EAST 14TH STREET NORTH ***SHIP PRIORITY*** NEWTON, IA 50208	Appointment: Tue Apr 09 12:00 2024	1 Pallet(s) 43,000 Lb
2	Delivery	MITTERA GROUP INC. 401 N GREAT SOUTHWEST PKWY ***SHIP PRIORITY*** ARLINGTON, TX 76011 Dist: 749.0	Exp Arr: Wed Apr 10 09:00 2024 Exp Dep: Wed Apr 10 09:00 2024	1 Pallet(s) 43,000 Lb

# 

Description	Classification	Pallets	Weight	Volume	Hazardous
Roll Paper	65	1	43,000 Lb	0 CuFt	No

# **REFERENCE NUMBERS & REQUIRED DOCUMENTS**

Reference	Value	Documents
Customer Reference Number:	1	
Delivery Order Num:	Roll Stock - PO# 9510217	

### Contact Information

Contact	Phone#
Yusen Supply Chain Solutions Contact:	1-800-874-3315
Yusen Contract Logistics::	1-800-554-9183

Your acceptance and transportation of any load is governed by the terms and conditions of our written Motor Carrier Agreement. Additionally, you acknowledge and agree to any special handling instructions or conditions set forth in the description of the load. The rate specified above is fully inclusive of ALL accessorial charges and surcharges, unless otherwise agreed to in writing by an authorized representative of Yusen Logistics (Americas) Inc. All tenders hereunder constitute full container loads and Motor Carrier shall dedicate its equipments exclusive use to Yusen for the transportation of the cargo subject to this tender/booking. If a seal is applied to a container, that seal shall not be opened or broken by Motor Carrier. Motor Carriers failure to comply with these provisions will result in Motor Carriers forfeiture of its right to compensation for the load, not as a penalty but as liquidated damages. Additionally, Motor Carrier shall remain liable for any loss of, or damage to, cargo.

Name:

Date:

	Nome MITTE		SHI	P FROM	BILL	OF LADIN	IG - Delivery	/ Stop - ·	1	Yusen	Logistics		
	Address: 1117 EASK GROUP INC. Address: 1117 EAST 14TH STREET NORTH ***SHIP PRIORITY*** City/State/Zip: NEWTON, IA 50208 Expected Arrival: 04/08/2024 14:00							Load#/BOL#/Pro#: 20303660					
	SHIP TO Name: MITTERA GROUP INC. Address: 401 N GREAT SOUTHWEST PKWY ***SHIP PRIORITY*** City/State/Zip: ARLINGTON, TX 76011 Expected Arrival: 04/09/2024 06:00 THIRD-PARTY FREIGHT CHARGES BILL TO: Name: Yusen Logistics (Americas) Inc. Address: 7000 Goodlett Farms Parkway, Suite 300 City/State/Zip: Cordova, TN 38016 Quote Ref:					CARRIER NAME: Service: Trailer Number: Seal Number(s): SCAC: Pro Number: Proof of delivery must accompany freight bill payment Prepaid Collect 3rd PartyX Special Instructions: Deliver on or by Expected Arrival Date							
	TOTAL PALLI	ETS	TOTAL GR	OSS WT		SUMMARY NMFC	INFORMATION FREIGHT C	LASS	00	MMODITY			
	1		43,00	0.00	1	61700-2	a general inter		Roll Stock				
F	ANDLING UNIT	PA	CKAGE	COPY			FORMATION						
F	QTY TYPE	QTY	TYPE			DELIVERY	ORDER NUM	ADVERTIS	SER MARKET	VERSION	ISSUE DATE		
F	1 Pallet	1	Pieces	1		Duna			Dell Charles Devid				
F	1			1		Roll Stock -	PO# 9510217		Roll Stock - PO# 9510217	Roll Stock - PO# 9510217	4/11/2024		
acc	Your acceptance and transportation of any load is governed by the terms and conditions of our written Motor Carrier Agreement. Additionally, you acknowledge and agree to any special bandling instruction conditions of features.						GRAND TOTAL This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the DOT.				ked and labeled, ne DOT.		
Tra	Trailer Loaded: Freight Counted: CONSIGNEE SIGNATU						RE CARRIER SIGNATURE/ PICKUP DATE				oper Signature		
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SHIP FROM Name: MITTERA GROUP INC. Address: 1117 EAST 14TH STREET NOR ****SHIP PRIORITY*** City/State/Zip: NEWTON, IA 50208 Expected Arrival: 04/08/2024 14:00		OF LADIN		#/BOL#/	D=- #	2030366	60 
SHIP TO Name: MITTERA GROUP INC. Address: 401 N GREAT SOUTHWEST PH ***SHIP PRIORITY*** City/State/Zip: ARLINGTON, TX 76011 Expected Arrival: 04/09/2024 06:00 THIRD-PARTY FREIGHT CH Name: Yusen Logistics (Americas) Inc. Address: 7000 Goodlett Farms Parkway, S City/State/Zip: Cordova, TN 38016 Quote Ref:	ARGES BILL T		Prepaid Special Instruc Deliver on or b	er: s): 	ompany freight bill   3rd Part Arrival Date	payment	
TOTAL PALLETS TOTAL GROSS	WT	SUMMARY NMFC	INFORMATION FREIGHT (	CLASS	Source States	COMMODITY	
1 43,000.00	1	61700-2			Roll Stock	COMMODITY	
HANDLING UNIT PACKAGE			FORMATION				NEWSCONDERINE -
QTY TYPE QTY TYPE	OPY COUNT	DELIVERY	ORDER NUM	ADVERTI	SER MARKET	VERSION	ISSUE DATE
1 Pallet 1 Pieces	1	Roll Stock - P	0# 9510217		Roll Stock - Pr 9510217	0# Roll Stock - PO# 9510217	4/11/2024
Your acceptance and transportation of any load is governed b Motor Carrier Agreement. Additionally, you acknowledge and or conditions set forth in the description of the load. The rate is accessorial charges and surcharges, unless otherwise agreed representative of Yusen Logistics (Americas) Inc.	agree to any special		This is to certify that th and are in proper cond		ND TOTAL materials are properly cla tation according to the a	at and all a	
Trailer Loaded: Freight Counted:	CONSIG	ONEE SIGNATUR	RE CARRIER SIGNATURE/ PICKUP DATE				
By Driver X By Driver verification / pallets said to contain	PRINT	IAME					
saiu to contain	DATE				Carrier acknowledges r Carrier certifies emerge available and/or carrier guidebook or equivalen	eceipt of packages and ncy response information	required placards, on was made
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