Royal 3inc.

Bill to:

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Vista Trnas Freight INC

Invoice Date: 04/18/2024 Invoice #: PRO # 61440 Terms: NET 30 Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		1002 Brayton Ave., West Plains MO 65775 - 4220 S. County Road 25A, Tipp City OH 45371			
			1	\$1,200.00	\$1,200.00

TOTAL \$1,200.00

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 PRO # 61440 Rate Confirmation

04/17/24 11:19:29 (EST)

	F R O M	EDA SHEE (888) 601-0291 eda.shee@vistatrans.com				
VISTA TRANS FREIGHT INC	C A R	ROYAL3 INC (630) 485-7370 (p)	Att: JIM			
1293 INDUSTRIAL DR STE D	R	MC# 944686	Truck # 721			
	Ë	DOT 2828543	Trailer # w94944			
LAKE IN THE HILLS IL 60156	R	Driver NATHAN	Cell # (818) 314-1485			

Size a rype. 55 VAN		Description. FTL	WIIICS.	
Pieces:		Weight: 3000		
CHARGES			DISPATCH NOTES	
LINE HAUL RATE	1200.00		215857338 CHECK IN AS ''VS ICK UP AND DELIVERY LATE DELI	
TOTAL RATE	1200.00			

Description:

PICK 1

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ARLEE HOME FASHIONS 1002 BRATTON AVE. WEST PLAINS MO 65775

E 3 1 373 37

STOP 1

DC 802 4220 S. COUNTY ROAD 25A TIPP CITY OH 45371

Appointment 04/17/24 Appt Notes: 14:00

Miloo

Appointment 04/18/24 Appt Notes: 10:00

EMAIL POD to operations@vistatrans.com WITHIN 48 HOURS OR FEE APPLY EMAIL INVOICE to accounting@vistatransfreight.com

By signing this confirmation you have read and agreed to Vista Trans Freight disclaimer your company signed when originally set up including the following information below.

All appointments must be met. If driver is late, they will either be refused or worked in with no detention paid. Late delivery fee \$300.

If Shipper and Receiver addresses on the BOL do not match the tender, your Vista Trans Freight representative must be notified immediately. Accessorial charges (including, but not limited, lumper receipt, gate pass, pallet exchange etc.) are paid by Vista Trans Freight. Vista Trans Freight must be informed about any charges immediately at the time of occurrence otherwise the payment will be denied. In order for Carrier to be paid all paper work (Invoice, copy of the signed Bill of Lading,

accessorial receipts and any other specific documents) MUST BE EMAILED TO accounting@vistatransfreight.com WITHIN 48 HOURS OF THE DELIVERY OTHERWISE \$100 CHARGE WILL APPLY. 3,5% Quick Pay option available within 48 hours after receiving all necessary paper work. Billing related questions call 224-587-5530 Detention Time has to be reported immediately in order to be qualified for a detention payment. Report your arrival/departure time upon arriving/departing to/from the shipper/receiver by calling or sending an email to you Vista Trans Freight Representative. Call immediately if any Overages, Shortages, or Damages regarding this load. Any problems or exceptions must be reported immediately at the time of occurrence. Record arrival and departure time for each event on the Bill of Lading. Submit the signed Bill of Lading with original invoice. Accessorial charges listed below:

Detention: 2 hours free, \$25/hour with 5 hours maximum. If duration exceed

(Rate Confirmation Details on Next Page)

Jim Dujanovic Carrier Signature

Date <u>04 / 17 / 2024</u> 61440 must appear on all Invoices

Send Carrier Bills to the Address Above

PRO #

PRO# 61440

Rate Confirmation

04/17/24 11:19:29 (EST)	ł
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	F R O	EDA SHEE (888) 601-0291	
	М	eda.shee@vistatrans.com	ı
	C A R	ROYAL3 INC (630) 485-7370 (p) Att:	JIM
	R		
1293 INDUSTRIAL DR STE D	ì	MC# 944686	Truck # 721
	Ē	DOT 2828543	Trailer # w94944
LAKE IN THE HILLS IL 60156	R	Driver NATHAN	Cell# (818) 314-1485

5 hours, the charge becomes Layover.

Layover: \$150 per/day and will not be paid detention at the same stop. Truck Order Not Used: \$150 if the load is tendered with 30 minutes lead time at the day of the pickup or driver enroute/arrived. Extra Stop: \$50 stop-off

Any directions communicated via this load tender orally or written are for information purposes only. Carrier is solely responsible for routing and delivering the load tendered and it is Carrier's sole responsibility to ensure the directions are appropriate. The Carrier is solely responsible for operating lawfully and safely over any road or highway, bridge or route. The Carrier is solely responsible for any fines, citations or penalties that may be issued as a result of operating in any way that can be deemed a violation of any ordinance, laws or regulations. Carrier must be in compliance with CARB. Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has a least \$100,000.00 in cargo insurance and \$1,000,000.00 in auto liability coverage. If this is an empty Load Out trailer, Carrier responsible to have Trailer Interchange Insurance Policy no less than \$30,000.00 limit. Vista Trans Freight requires to provide the following shipment status update via phone, text or Macro Point tracking. Non tracking fee \$250. This rate confirmation is subject to the terms of the agreement and this document constitutes an amendment thereto. If the CARRIER has not signed the Agreement, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including any carrier tariff or terms. THIS LOAD SHALL NOT BE DOUBLE BROKERED OTHERWISE WILL NOT BE PAID. CARRIER SHALL NOT SOLICIT TRAFFIC FROM ANY SHIPPER, CONSIGNEE, OR CUSTOMER OF BROKER DURING THE TERM OF THIS AGREEMENT AND FOR PERIOD OF ONE (1) YEAR AFTER. CARRIER ALSO AGREES THAT THE BREACH OF THIS PROVISION ENTITLES BROKER TO BE ENTITLED TO OBTAIN AN INJUNCTION AGAINST CARRIER IN A COURT OF COMPETENT JURISDICTION, AT BROKER'S OPTION.

Carrier Signature

Jim Dujanovic

Send Carrier Bills to the Address Above

Date 04/ / 17 / 2024 61440 must appear on all Invoices

PRO #

Date: 4/12/	2024					***		N.L.	Page		
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