Royal 3inc.

Bill to: C CROSS LOGISTICS 6241 HIGHWY 45 NORTH, Waynesboro, MS, 39367 Invoice Date: 04/19/2024 Invoice #: 0208418 Terms: NET 30 Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		210 N Industrial Park Rd, Livingston, AL 35470, USA - 215 Broadway St, Greendale, IN 47025, USA			
			1	\$1,150.00	\$1,150.00

TOTAL	
\$1,150.00	

## 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 C Cross Logistics**

- If there are objections to the terms stated they must be written within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges, etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty of \$100 per day.
- If pickup or delivery times are missed without prior notification to C Cross Logistics, carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock, they must call the broker to notify immediately.
- Driver must pulp product before leaving the shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- Carrier shall maintain all required insurance while in possession of the load or loads contemplated by this agreement.
- C Cross Logistics makes no assumption of a driver's hours of service and drivers must report if they can't legally meet requirements on agreed rate confirmation.
- No drivers are authorized to break seals under any circumstances. Seals must only bebroken by the consignee's personnel. Loads delivered without the seal intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges.
- Carrier shall notify C Cross Logistics of any claims, shortages, or damages prior to leaving the shipper or consignee.
- Carrier is expected to provide Proof of Delivery within one week of delivery.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- Where the Rate Confirmation and the Broker-Carrier Agreement differ or contradict one another, the Rate Confirmation's terms shall govern. Otherwise, all other terms, conditions, representations, warranties and covenants of the respective documents shall remain in full force and effect and govern.
- If customer requirements differ from the expectations within please notify your customer service representative as soon as possible.





Page

205-759-33	83			L	oad Confir	matio	n		0208418
Carrier:	ROYAL3 INC CHICAGO		IL 60638		Co			dispatch 630-566-1286	
Date:	04/18/2		12 00000			Fax:		000 000 1200	
Order	Orde	r: 0208	3418			Comm	nodity:	PAPER	
	Miles: 565.0		)					45000.0	
	Temp:							Van (DAT)	
	BOL:	PO#	138254			Refere	ence:	PO# 138254	
	PU 1	Name:	Southwest Pap			D	ate:	04/18/2024 1500	
		Address:	210 N Industria	Park Ro	bad			04/18/2024 1500	
				A 1	05470	070	contact:	David Aderholt	
		Phone:	LIVINGSTON 205-652-9655		35470	D	river Load	I: No driver loading or	unload
	SO 2	Name:	Modern Ice Equ			D	ate:	04/19/2024 0800	
		Address:	215 Broadway	St		-		04/19/2024 1400	
			GREENDALE	IN	47025		contact:	I. Marshimmedian and	
		Phone:	OREENDALL	IIN	47023	D	river Load	1: No driver loading or	unioad
Payment		Carrier Freight Pay:			\$1,150.00				
	Total Carr		rior Dove		\$1,150.00				

Carrier Instructions and Requirements: \$250 fine applies for failure to accept MacroPoint Tracking. Special instructions:: SEND PAPERWORK TO AP@CCROSSLOGISTICS.COM

Please Sign: George Pavkovic

**C** Cross Logistics, LLC

P. O. Box 1998

(X) Accept

() Decline

Attention:

Henry Overmyer 3346547159 hovermyer@ccrosslogistics.com Driver Name: Ali Abdirahman Driver Cell: 612 222 5297 Driver Email: Tractor #: 718 289478 Trailer #:



agent.	be legibly filled in ink, in delible pencil or in ca	arbon and be retained by th	DATE: BOL NO: CARRIER:	04/16/24 40796			
LOAD NO: 31816		1 50014	CANNIER.	C CROSS	LOGISTI		
DELIVER TO: MODER	N ICE EQUIPMENT	FROM:	SOUTHWEST PA	APER			
215 BRC	DADWAY ST	210 N. INDUSTRIAL PARK					
GREENE	DALE, IN 47025-0000		LIVINGSTON, A				
Customer PO #: 210798	3 Ship to PO #: 13	8254	VEHICLE	#:			
No. of Ship Units	Description of Items	a terra and a second second	Order No.	We	ight		
	Rolls/Skids		51346	440	00		
그 가장 같은 것 같은 것을 많았다.	CLASS 55 SHIP TO PO#:		<i>A</i>				
SPECIAL INSTRUCTIONS:		FREIGHT SOUTHW ARGES TO: P.O. BOX LIVINGST 35470			1		
specifically in writing the agreed or o	declared value of the property. The agreed or consig by specifically stated by the shipper to be not followi	tpayment of freight and all other	onsignor; the consigno all not make delivery of	or shall sign the	Freight Charg		
\$ per	-	davida (Signature of C	onsignor)	_			
(contents and conditions of package any person or corporation in possess on the route to said destination. It is conditions in the governing classific	is and lawfully filed tariffs in effect on the date of the issue s unknown), marked, consigned, and destined as indicate sion of the property under the contract) agrees to carry to mutually agreed as to each carrier of all or any of, said pro ation on the date of shipment. miliar with all the Bill of Lading terms and conditions in the	d above which said carrier (the wo its usual place of delivery at said d operty that every service to perform	ord carrier being underst lestination, if on its route ned hereunder shall be	tood throughout the e, otherwise to deli subject to all the Bil	is contract as meani ver to another carrie I of Lading terms and		
SIGNATURE:		SIGNATURE:					
PERMANENT ADDRESS:							

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nis Shipping Or gent. LOAD NO:	31816	oe legibly filled in ink, in de	more pencil or in C	ardon and de retâir	DATE: BOL NO: CARRIER:	04/16/24 40796 C CROSS LOGISTI		
DELIVER TO:		ICE EQUIPMENT		FROM:				
	MODER	IN ICE EQUIPIVIEINT			SOUTHWEST PA	PER		
	215 BR	OADWAY ST			210 N. INDUSTR	IAL PARK		
	GREEN	DALE, IN 47025-0000			LIVINGSTON, AL	. 35470		
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		- 20						
						1		
					1. A.			
		CLASS 55						
		SHIP TO PO#:						
SPECIAL INST	RUCTION	5:		ARGES TO: P.	OUTHWEST PAPER SAL O, BOX 360 VINGSTON ,AL 5470	all and a second		
specifically in writing	the agreed o	ent on value, shippers are re- r declared value of the property ereby specifically stated by the sh	The agreed or consi hipper to be not follow	gnee without recourse wing statement. Th	conditions, if this shipment is to be e on the consignor; the consigno e carrier shall not make delivery o nd all other lawful charges.	or shall sign the		
\$ per				d				
(contents and condit any person or corport on the route to said of conditions in the gov	tions of packag ration in posse destination. It i verning classifi	ges unknown), marked, consigned ssion of the property under the co is mutually agreed as to each carri cation on the date of shipment.	, and destined as indica ontract) agrees to carry er of all or any of, said p	ue of this Bill of Lading ated above which said o to its usual place of del property that every serv	carrier (the word carrier being under ivery at said destination, if on its rou rice to performed hereunder shall b	pparent good order, except as noted rstood throughout this contract as mean ute, otherwise to deliver to another carri se subject to all the Bill of Lading terms a		
Shipper hereby certif	fiel that he is f	miliar with all the Bill of Lading to Tm Chs SUKO	erms and conditions in Y19-	the second se	ation and the said terms and condit	ions are hereby agreed to by		
SIGNATURE:	10	massor	112		SIGNATURE:			
SIGNATURE:				10	DATE:			

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