Royal 3inc.

Bill to: FCC TRANSPORTATION SERVICES,INC P.O. BOX 489, Fremont, NE, 68026 Invoice Date: 04/23/2024 Invoice #: 0107085 Terms: NET 30 Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		1510 WAREHOUSE DRIVE, OTTAWA, IL 61350 - 3210 21ST AVE, COUNCIL BLUFFS IA 51501			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

## 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

## LOAD CONFIRMATION AGREEMENT FCC Transportation Services (FTS) P O BOX 489 FREMONT, NE 68026

			FREMO	ONT, NE 68026			
	Di	spatch # 844			x 402-721-0959		0107085
Carrier: Date:	ROY/ CHIC 04/22		IL 60638		Contact: Phone: Fax:	MILO 630-566-1286	
Order		Order: Miles: Pickup # BOL:	0107085 396.0 15540 4530207760		Commodity: Approx. Weigł Trailer: Reference:	SWIFT OUTBOUN nt: 30000.0 Van 15540	D
	PU 1	Name: Address: Phone:	ZIP PAK 1510 WAREHOUSE E OTTAWA II 815-587-6488	DRIVE - 61350	Pickup Date:	04/22/24 0700 04/22/24 1500	
	Parkir	ng/Amentitie	S				
	SO 2	Name: Address: Phone:	SWIFT PREPARED F 3210 21ST AVE COUNCIL BLUFFS IA		Delivery Date:	04/23/24 0700 04/23/24 1100	
	Parkir	ng/Amentitie	S				
Payment		Carrer Frei		\$1,000.00			
		Total Carr	ler Pay:	\$1,000.00			

## Instructions

Special instructions here

- 1) Driver to call FTS for dispatch information and when unloading for release # 877-597-3069
- 2) Driver must check call daily (Monday through Sunday) before 1200 noon Central Time to 877-597-3069
- 3) Carrier is responsible for documenting a continuous seal record on shipping documents, ensuring seal records and signed intact by the shipper prior to departure from shipper and signed by the consignee as intact upon delivery.
- 4) If scheduled delivery appointment can't be met, Carrier will notify FTS prior to appointment. Failure to do this can result in fines.
- 5) Carrier will not double-broker this shipment. If carrier does double-broker this shipment, carrier forfeits

all rights to any revenue derived from this shipment.

- 6) Driver responsible to scale load. FTS not responsible for over weight fines.
- 7) Upon completion of load, you can email your paper work to FTSBilling@fcc-inc.com.

By signing below, carrier acknowledges that they have read, understands, and will comply with all of the terms in this agreement.

	/ Milo Morris	on	/ Dispatcher	/ 4-22-2024
Carrier Signature	Printed Name		Title	Date
Order: 0107085	When complete, fax back to	Greg Hill	402-721-0959	
For Dispatch p	lease call: 844-350-8530			

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		:	SHIP FROM	100000000		Bill of Lading N	umber	BOLOOS	6126			
	p-Pak 10 Warehou /ZIP: Ottawa		), USA			(402) BOL0056126						
	and the second	The state	SHIP TO									
Street: 32	UMROSE - 10 21ST AV ZIP/Countr 340	/E	Bluffs, IA, 5150	01, USA								
	THIRD	PARTY F	REIGHT CHAN	RGES BILL TO	ALC: NO	Carrier Name: C	PU:Cu	stomer P	ck-up	-		
Name: Street: City/State	e/ZIP/Countr	y:				Trailer number: Seal number(s): SCAC: Pro number:	00	056	22			
Special	Instructions	E				Freight Charge	Terms	(Freight cha	rges are pre	paid unless mar	ked	
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