Royal 3inc.

Bill to: DATA FREIGHT INC P.O BOX 26167, Mission, KS, 66201 Invoice Date: 04/30/2024 Invoice #: 34-04-071 Terms: NET 30 Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		8600 NE UNDERGROUND DR PILLAR 207, KANSAS CITY, MO 64161 - 2500 W 35TH STREET, CHICAGO, IL 60632			
			1	\$1,175.00	\$1,175.00

TOTAL	
\$1,175.00	

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

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	DATA FREIGHT, Inc.
	Brokered Load Rate Confirmation
Date: To: From: Log Number:	04/26/24 Page 1 of 1 BILL LORI 34-04-071 < Please reference on all correspondence
Notice: Equipment:	This is not a HazMat Load V53
Pickup Date:	MONDAY 04/29/24 HOURS: 09:00->1600 FCFS
Shipper:	HANTOVER PILLAR 207 ZAYRA OR BIRIDIANA 8600 NE UNDERGROUND DR PILLAR 207 KANSAS CITY, MO 64161 816-455-2333
Consignee:	FREEMAN WAREHOUSE 2500 W 35TH STREET CHICAGO, IL 60632
	TUESDAY 04/30/24 CHECK IN @ 0800
Commodity: Instructions:	TRADE SHOW - 30,000 LBS WILL NEED TRUCK/TRLR # - HAVE DRIVER SCALE LOAD AFTER LOADING - GOING TO NAT'L RESTAURANT ASSOC. TRADE SHOW FOR VACMASTER/BOOTH 1068 THANKS BILL!
	\$1,175.00 FLAT (\$955.50 + \$219.50) as full truckload. Carrier will not consolidate with other freight. violates terms of the contract the rate will be reduced by 50%.
	e DO NOT issue advance, ComCheck or TCHEK payments Additional charges are the carrier's responsibility d will be re-imbursed with prior approval and valid receipts
Accepted by:	Bill Carson Please Email signed Copy to Broker@DataFreight.com
*** PL USPS Billing: Email Billing: Voice:	EASE NOTE OUR BILLING ADDRESS HAS CHANGED ***Data Freight, Inc., PO Box 6558, Lee's Summit, MO 64064DTAF-Broker@DataFreight.com(800) 255-0446FAX: (816) 912-3854
Emailed To: kelly@royal3inc.com	ROYAL3 INC 630-485-7370 AFTR HRS PRESS 1*

AFTR HRS PRESS 1*

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per's Bill of La	and the second s	Contract South States	FREIGHT	-	SEAL #1579834		
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Pilla KAN Contact Der	tover D N.E. Unde r 207 ISAS CITY, rick Quinn 4552333			Consignee Contact Phone ID	Freeman- HANTOVER BC 2500 W 35th St BOOTH #1068 CHICAGO, IL 60632 USA VACMASTER 8164552333 NATIONAL RESTAURANT		
	ctions or Comm WEIGHT (ents CERTIFIC	CATE NEEDED	Bill PREPAI	D To Hantover c/o Data Fre PO Box 419259 KANSAS CITY, MO 64		
	на	*HM	Kind of Package, Description	of Articles, S	pecial Marks and Exceptions	Weight	Class
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consignee's Reference/PO No.	()	PLACE PRO STICKER	(TILICE)	
Pickup Date 04/26/24				5.07
Spot or Value Quote No.				_
	Oursigned Fr	eeman- HANTOVER BOO	OTH #1068	
Shipper Hantover 8600 N.E. Underground Drive	25	00 W 35th St		
Pillar 207	CH	OOTH #1068 HICAGO, IL 60632 USA		20.00
KANSAS CITY, MO 64161 USA Contact Derrick Quinn	Contact V/	ACMASTER 64552333		30.00
Phone 8164552333	Phone 81	ATIONAL RESTAURANT		
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Total H/U: 11 * An X indicates hazardous m Total Pcs: 11	aterial	Total Weight	: 11,000 lbs.	
the property described above, in apparent good order, except and destined as shown below, which said carrier agrees to ca destination. It is mutually agreed, as to each carrier of all or as at any time interested in all or any of said property, that every Uniform Bill of Lading set forth in the National Motor Freight C with all the terms and conditions of the said bill of lading, inclu- by the shipper and accepted for himself and his assigns. Accessorial charges will be billed to the party has been given by SHIPPER. NOTE (1) Where the rate is dependent on value, shippers an in writing the agreed or declared value of the property as follow "The agreed or declared value of the property is specifically not exceeding per	requesting the service required to state specifically stated by the shipper to be	der shall be subject to all terms sive issues. The shipper hereby and the said terms and condition	and conditions of certifies that he is ons are hereby ag ation to the c	f the familiar reed to ontrary
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NOTE (3) Commodities requiring special or additional care o stowing must be so marked and packaged as to ensure safe care. See Sec. 2(e) of NMFC Item 360.	r attention in handling or	If this shipment is to be deliver without recourse on the consig sign the following statement: The carrier may decline to mal without payment of freight and	nor, the consigno	r shall shipment
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Notify if problem enroute or at delivery Derrick Quinn 8	16-455-2333			
Shipper Certification		Carrier Certification		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per Cayle Sty 74/25 Date 4/29/27	vehicle. tul (Stal.)	ot of packages and required plac ation was made available and/o y response guidebooker equiva	cards. Carrier cert r carrier has the I ilent document in nits Received	the the
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