Royal 3inc.

Bill to: MDX FREIGHT LLC dba of MIDLAND DAVIS CORP 8301 maryland Ave Ste 340 , Saint Louis, MO, 63105 Invoice Date: 05/01/2024 Invoice #: Load N GO, INC. Terms: NET 30 Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		922 W Merton St, Wichita, KS 67213, USA - 13220 Doyle Path, Rosemount, MN 55068, USA			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	ĺ

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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	EIGHT, LL(	F R O M	(636) (636)	MALLON 534-5020 (j 534-5021 ( mallon@mdxf	p) f)	08:23:44	(EST)
MDX FREIGHT, LLC ACCOUNTING@MDXFREI 3301 4TH AVENUE MOLINE IL 61265	GHT . COM	C A R I E R	(630) (630) MC #	3, INC. 485-7370 (j 485-6980 ( 944686 2828543	p) Att: JACK f) Truck # Trailer # Cell #		
Size & Type: 53' VAN Pieces:		Description: Weight:		JRNINGS	Miles:		
CHARGES				DISPAT	CH NOTES		
LINE HAUL RATE	1300.00	TO: 636-534-5 DRIVER IS *REQ TAKES 3 HOURS	021 OR 1 UIRED* 1 TO GET 1	EMAIL TO: NICH TO CALL 636-53 UNLOADED. SPEC	DRE DISPATCHING DRI K.MALLON@MDXFREIGHT 34-5020 FOR DISPATC CTRO WILL CLEAN OUT N/SWEPT OUT ONCE EM	COMTHE CH** IT TRAILER AF	1
TOTAL RATE	1300.00						

PRO #

## PICK 1

WICHITA IRON & METAL C 922 MERTON ST. WICHITA KS 67213 Hours : 0800-1330

Appointment 04/30/24 Ref # 55516

77857

## STOP 1

SPECTRO ALLOYS 13220 DOYLE PATH ROSEMOUNT MN 55068 Hours : 0700-2200 Phone/Contact: SCOTT HOCUM

Appointment 05/01/24 @ 07:00 Appt Notes: FIRM APPOINTMENT Ref # 55516

**Rate Confirmation** 

This confirmation contracts the movement of the above-referenced freight for the date specified. By its signature Carrier represents and warrants that rates shown are reasonable, compensatory and not subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING COMMENT. It is agreed that YOU AND YOUR DRIVER ARE RESPONSIBLE FOR ALL SHORTAGES, DAMAGES AND ANY FEES ACCESSED TO US DUE TO FAILURE TO DELIVER WHEN DUE OR FOR MISSING DOCS. >Conf is CONFIDENTIAL CONTRACT betw. MDX & Carrier, NOT to be used as BOL/POD< MDX requires all load documents to be submitted within 3 business days of del. \*\*\*EMAILED INVOICING PREFERRED - BE SURE TO INCLUDE POD & SCLTS (if req'd) \*\*\*

Carrier Signature		Date _	//
Send Carrier Bills to the Address Above	PRO #	77857	M D must appear on all Invoices

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ä		5						s marked other	lading.		nation	BE FAXED OR	ERY TO WICH		LTL Only	NMFC No.			eck acceptable		Pickup Date	Listomer, weig	
TIABLE	OFFERS SS	BAR CODE SPACE Within Ion References Customer Order A						Freight Charge Terms (Freight charges are prepaid unter Prepaid Collect 3rd Party	□ Master bill of lading with attached underlying bills of lading.		Additional Shipper Information	1000	UPON DELIVE			Commodity Description commodities requiring special or additional care or attention in handling or stowing must be so marked and pracedate to ensure selfs transportation with ordinary care. See Section 2(e) of MiNC term 500	FOR REMELTING AND/OR RECYCLING	PURPOSES ONLY.	Prepaid Customer check acceptable	The second second second and the second seco	Carriar Signature	The carrier has been fritorned and stall acquire an independent third-party weight (scale) token to be a proving a sinalloci. Including The CUSTOMER ORDER NUMBER I and a stall acquire a independent third-party weight acquires the new approximate the second stall acquires the new approximate the second stall acquires the new approximate the second stall acquires the second stall a	
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SILL OF 1	ROM	Wakita Than & Macial Markal A 922 W. Meton Street (Physical PA) Down J 2021 (Malling) Weltla, K5 67213 Office 316.567.3291 Fav: 316.267.4220 Email: admin@wichitation.com	T0		ATTON:	ENT NO:	THIRD PARTY FREIGHT CHARGES BILL TO	Special Instructions: Consults rand Strop DRA 3" PARTY SCALE WEIGHT BEFORE REACHING FIVAL DRA 3" PARTY SCALE WEIGHT BEFORE	ITAIRON.C							Weight	43460		Where the rate is dependent on value, shopers are required to state specifically in writing the agreed or declared value of the property is specificantly. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding to the process of another and the shipper to be not exceeding to the pro-	Process carefully million of the contract for the part of an inspection for the contract for the part of the contract for the been apred upon in and particular for an end shope, a particular, otherways to brinding on and particular for an end shope, a particular, other way and the particular particular and and the particular of the analytic of the particular and particular and and the an equilations.	7 0	Wedita Show & Malala REQUIRES 3 <sup>309</sup> PARTY WEIGHT TICKET TO BE FAXED OR EMAILED BEFORE DELIVERY TO ASSIST IN BILLING. THANK YOU FOR YOUR COOPERATION.	
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