Royal 3inc.

Bill to: GUIDED LOGISTICS 1501 REEDSDALE STREET, Washington, PA, 15301 Invoice Date: 05/07/2024 Invoice #: PRO # 228561 Terms: NET 30 Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		195 INDUSTRIAL BLVD, MADISON MS 39110 - 360 COLLIERTOWN RD., LEXINGTON VA 24450			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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# 228561

Rate Confirmation



53' VAN

UIDED LOGISTICS	R O M	(412) 697-0055 X 135 (p) (484) 460-1817 (f) (304) 280-3914 (c) kmonteleone@guidedlogistics.com
GUIDED LOGISTICS	C A R R	ROYAL3 INC (630) 485-7370 (p) Att: ASTA (630) 485-6980 (f)
1501 REEDSDALE STREET STE 4006	I E	MC# 944686 Truck# DOT 2828543 Trailer#
PITTSBURGH PA 15233	R	Driver REMY Cell # (646) 705-5833

Description: PALLETS Weight: 30000

CHARGES	1900.00	DISPATCH NOTES 20 pallets- 300 pieces: 4FTX4FTX4FT ITEM 5H0884910000 PO# 4500256366/ NSO000014/ AL1006395
TOTAL RATE	1900.00	

PICK 1

Size & Type:

Pieces:

SANHUA INTERNATIONAL 195 INDUSTRIAL BLVD MADISON MS 39110

Appointment 05/06/24 @ 10:00 Appt Notes: 8-2FCFS

Miles:

813

STOP 1

MODINE ROCKBRIDGE 360 COLLIERSTOWN RD. LEXINGTON VA 24450

Appointment 05/08/24 @ 08:00 Appt Notes: 8-1FCFS

* Please call (412) 697-0055 for dispatch, in/out times, and check calls. * ANY and ALL delays must be reported to Guided Logistics immediately. *Carrier shall be solely responsible to confirm that it may lawfully and safely operate its vehicle and its cargo over any road, highway, bridge, and/or route. * Unless specified as LTL this is a truckload shipment with a dedicated trailer

* If dimensions, weight, or piece count do not match, contact broker before loading or leaving shipper facility.

* All OS&D exceptions must be reported to Guided Logistics at time of delivery. * Any penalties imposed by customer to broker for carriers failure to follow shipper's instructions may be passed to carrier.

* No HOT-SHOTS unless approved in writing

* Up 25% may be deducted for carriers who fail to follow direction of the rate confirmation or shipper, this includes failure to keep apt times

* If advanced notice is given via email at the time carrier knows a truck will be late and with good cause no deductions will occur, unless a guarantee accessorial was part of the rate, in which only the Guarantee charges will be deducted.

* Send INVOICES/Ratecon/BOL&POD to invoicing@guidedlogistics.com within 48 hrs **All calls to or from Guided Logistics may be recorded.

***When TRACKING BY MACROPIONT IS REQUIRED FAILURE TO TRACK MAY RESULT IN A DEDUCTION OF RATE.. FURTHERMORE NOT ACCEPTING TRACKING ON ANY SHIPMENT MAY DISQUALIFY YOU FROM QUICK PAY.

Carrier Signature

Send Carrier Bills to the Address Above

PRO # 228561

Date

must appear on all Invoices

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Dates -le-24 Signature of Shipper: M. Carrier:_ Date: Consignee/Receiver Signature / Date This is to certify that the above named materials were received in apparent good order (except as noted). Signature of Consignee:_____ Date_

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