Royal 3inc.

Bill to: TF LOGISTICS

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Invoice Date: 05/14/2024 Invoice #: 64975 Terms: NET 30 Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		Morton Salt, Inc., 12 Solar Dr, Fairless Hills, PA 19030-5000 USA - DMA, 3040 E River Rd, Moraine, OH 45439 USA			
			1	\$900.00	\$900.00

TOTAL	
\$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



P.O. Box 799 Gloucester, VA 23061 Phone: (317) 805-1060 Fax: (317) 805-1080

LOAD CONFIRMATION

Load #	64975
Date	05/13/2024
Equipment	Van
Equipment Length	53'
Weight	44000 lbs
Commodity	Dry Goods (General)
Distance	568 miles

Carrier Information

ROYAL3 INC	MC Number	MC944686	Driver	Driver not set
undefined	Primary Contact	Jack Jarakovic	Phone	
undefined, undefined undefined	Phone	630-485-7370 Ext 106	Email	
630-485-7370	Fax		Fax	

Notes and References

Reference(s) 5102799901

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	05/13/24 09:00 - 16:00	Morton Salt, Inc. 12 Solar Dr Fairless Hills, PA 19030-5000 USA	Primary Contact Phone: +1 215-428-2012
	References: 5	102799901	•	
2	Delivery	05/14/24 07:00 - 14:30	DMA 3040 E River Rd Moraine, OH 45439 USA	Primary Contact Phone:
References: 5102799901 Driver Instructions: Driver needs to provide ETA so receiver is ready to unload!!				

Pay Items

Description	Notes	Quantity	Rate	Amount
Brokerage - Van		1	900.00	900.00
Total				900.00

Total

TERMS AND CONDITIONS: By signing below, Carrier agrees as follows.

1. This Load Confirmation is subject to the provisions of the Broker Carrier Agreement between TF Logistics and carrier. The Broker Carrier Agreement shall govern any conflicts between it and the terms and conditions in this Load Confirmation.

2. Carrier agrees that it will not sub-contract, broker, or otherwise arrange for the load to be transported by a third party without prior written consent.

Failure to adhere to this term will result in non payment.

3. TF Logistics must also be contacted immediately if shortages or damages are found at the receiver.

4. TF Logistics as a broker, will not be responsible for any shortages, loss, or damage to shipments transported by carrier. Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load; \$50 charge for noncompliance.

5. Carrier shall look only to TF Logistics., and not to the involved shipper, consignee or customer of TF Logistics, for payment of

Carrier's freight charges under this agreement. freight charges that may be owed to Carrier.

6. Carrier is required to adhere to FMCSA hours of service regulations while in transit. FMCSA regulations take precedent over any delivery

appointment and is the carrier s responsibility to notify TF of any issues with legally meeting the appt time before departure from shipper.

7. Any and all delays in deliveries shall be reported immediately to TF Logistics. by Carrier or its drivers. Failure to properly communicate

may result in a late fee per instance of \$50.

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8. Carrier warrants that it is duly and legally qualified to provide the transportation services contemplated herein, and that it holds liability insurance for

at least \$1,000,000.00 and cargo damage insurance of at least \$100,000.00.

9. It is the Carriers responsibility to make sure the BOL (Bill Of Lading) has the Carrier named as carrier, not TF Logistics.

10. Terms are thirty days upon receipt of all proper documentation (Legible Confirmation sheet, Legible Invoice, and Legible signed BOL).

11. When Loading/Unloading, driver must record in/out times on the BOL in order to be eligible for detention.

12. TF Logistics freight must not be crossed docked or shipped with any other freight without written consent from TF Logistics.

13. Carrier agrees to give daily location updates as required by TF Logistics.

All additional accessorial charges MUST be submitted (with backup documentation) to and

approved by TF Logistics within 24 hours of occurrence.

Failure to provide completed paperwork within 72 hours upon delivery, will result in a delayed payment and a late fee charge of \$25.00

PLEASE SUBMIT INVOICES TO ACCOUNTING@TFI-LOGISTICS.COM

Driver Name

Driver Cell Phone #

Jack Jarakovic

Print Name

Signature

Date

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Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606