Royal 3inc.

Bill to: RYDER INTEGRATED LOGISTICS,INC po box 130020 , Ann Arbor, MI, 48103 Invoice Date: 05/15/2024 Invoice #: 1332394 Terms: NET 30 Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		212 Celtic Dr, Madison, AL 35758, USA - 9190 Van Horn Dr, Dallas, TX 75241, USA			
			1	\$1,450.00	\$1,450.00

TOTAL	
\$1,450.00	

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



Carrier Load Tender

Reference: 13	32394 (Load ID) Carrier: Royal3 Inc (ZFIH)	Tender: 05/13/2024 03:06
Origin:	Packaging Corporation of America 212 Celtic Dr Madison, AL 3575 phone: fax: email:	58
Pickup:	Planned Date: 05/14/2024 01:00PM - 05/14/2024 01:00PM	
Destination:	Filterbuy TX 9190 Van Horn Dr Dallas, TX 75241	
	phone: fax: email:	
Delivery:	Planned Date: 05/15/2024 08:00AM - 05/15/2024 12:00PM	
Bill To:	Ryder Freight Management Group Submit Invoices to: RyderFMGp 48377	aperwork@ryder.com Novi, MI
	Billing and Invoicing questions phone: fax: email: FMGAcct@ryder.com	n

Comments

Contact Information: Elizabeth Errett (629)235-4653

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Equipment	
53 Dry Van Only (V5)	

Items

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Item ID HM		ΗМ	Description	Weight	Class	NMFC	Dimensions	Temp Control
			Boxes	17000.0	50.0			

Stop 1 (pickup)									
Planned Date: 05/14/2024 01:00PM	Planned Date: 05/14/2024 01:00PM - 05/14/2024 01:00PM								
Packaging Corporation of America,	212 Celtic Dr, Madiso	n, AL 35758							
Phone: Fax:									
SN1096285 (Shipment ID)	17,000 lb	45.0 PLT							
Filterbuy TX (SHIPPER REF)									
PO# 707540, 707480, 707518,									
707517, 707418 (PO Number)									
1332394 (Load ID)									
1332394 (BOL)									

Stop 2 (drop)							
Planned Date: 05/15/2024 08:00AM - 05/15/2024 12:00PM							
Filterbuy TX, 9190 Van Horn Dr, Da	llas, TX 75241						
Phone: Fax:							
SN1096285 (Shipment ID)	17,000 lb	45.0 PLT					
Filterbuy TX (SHIPPER REF)							
PO# 707540, 707480, 707518,							
707517, 707418 (PO Number)							
1332394 (Load ID)							
1332394 (BOL)							



Carrier Load Tender

Reference: 13	332394 (Load ID) Carrier: Royal3 Inc (ZFIH)	Tender: 05/13/2024 03:06
Origin:	Packaging Corporation of America 212 Celtic Dr Madison, AL phone: fax: email:	35758
Pickup:	Planned Date: 05/14/2024 01:00PM - 05/14/2024 01:00PM	
Destination:	Filterbuy TX 9190 Van Horn Dr Dallas, TX 75241	
	phone: fax: email:	
Delivery:	Planned Date: 05/15/2024 08:00AM - 05/15/2024 12:00PM	
Bill To:	Ryder Freight Management Group Submit Invoices to: RyderF	-MGpaperwork@ryder.com Novi, MI
	48377	
	Billing and Invoicing questions phone: fax: email: FMGAcct@ryde	er.com

Freight Terms				
	Charge Details			
Description		Rate	Quantity	Charge
Total Line Haul	1450.0	Flat Rate		\$1450.0
			Total:	\$1450.0

Freight Terms: 1450.0USD, Third Party (17000.0 lb) (667.0 miles)

References	
Reference Type	Reference Value
SHIPPER REF	Filterbuy TX
PO Number	PO# 707540, 707480,
PO Number	707518, 707517, 707418
BOL	1332394

Special Instructions

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Please ensure any additional charges beyond what is on this initial rate confirmation are reported to your Account Executive within 24 hours and submit all supporting documentation within 48 hours of delivery. If you fail to send in all required documentation including PODs and Invoices to <u>RyderFMGpaperwork@ryder.com</u> within 15 days of delivery, you run the risk of not being paid on time.

For any questions related to this rate con, please contact your Account Executive. For any questions related to billing, please contact <u>FMGAcct@ryder.com</u>

For More Loads From Ryder, Go Here: <u>https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads</u>

George Pavkovic

BILL OF LADING Bill of Lading Number: 1332394

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Royal3 Inc.

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Warner Bill of Lasting with attached Underlying Bills of Lading.

Page 11

Load ID 1332394 PO Number PO# 707540, 707480, 707518, 707517, 707418 SHIPPER REF. Filterbuy TX

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Special Institutions:

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Centerner Notes: Receiving Hours: EAM to 4PM (Monday - Foday) - No App Required

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Customer Notes, Receiving Hours, EAM to 4PM (Monday - Friday) - No Appt Required

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Customer Notes: Receiving Basers: RAM to RPM (Manile - Frider) - No Appr. Required

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