Royal 3inc.

Bill to:

Paul Logistics INC

- ,
- ,

Invoice Date: 05/16/2024 Invoice #: 2151860 Terms: NET 30 Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		861 Finches Ferry Rd, EUTAW, AL 35462 - 822 CLARKSBURY CHURCH RD, THOMASVILLE, NC 27360			
			1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

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



Rate Confirmation Agreement for Paul Logistics, Inc.

- Paul Logistics issues this rate contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions.
- Unless Paul Logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (Paul Logistics) pursuant to this Load Confirmation and Carrier's Agreement with Paul Logistics. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
- Unless Paul Logistics provides written notice herein, this shipment is not available for double brokering for any reason, at any time. Double brokering without written consent could result in forfeiting some or all the agreed upon rate for this shipment and could result in cancelation of Paul Logistics carrier contract.
- Carrier always agrees to transport shipments legally and safely, complying with all Federal, State and Local laws, and to acquire and maintain all necessary permits for transporting over-weight or over-dimensional freight, when required. Carrier is fully responsible for all fines, penalties, or charges issued by any or all legal entities. Carrier agrees to notify Paul Logistics, Inc. if there is a weight or dimension discrepancy not denoted in this agreement at time of occurrence.
- Accessorial charges (i.e. layover, detention, lumper fees, etc.) must be authorized and approved
 prior to or at time of occurrence. Paul Logistics will not provide any reimbursement of any nonprior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when
 handling is required or when detention occurs, that a lumper receipt is provided when a lumper
 is hired, and/or that both are included as supporting documents with the Carrier's invoice. All
 overages, shortages, and damages must be reported to Paul Logistics immediately, at time of
 occurrence, and noted on the bill of lading.
- Paul Logistics, Inc. must receive all relevant paperwork within 7 days of delivery. Send BOL, Carrier invoice, and any supporting documents to BOL@paulinc.com with the load number in the subject line or on the paperwork. Paid Net30 after all paperwork is received.
- Carrier has chosen to use MacroPoint mobile communication to provide Paul Logistics with automatic shipment updates on this shipment while in transit.
- ***For any problems or issues after regular business hours or over the weekends, please contact Paul Logistics at (866) 399-7285.

Paul Logistics, Inc. 15202 E ADMIRAL PL Tulsa, OK 74116-2321 (866) 399-7285



PAUL LOG 15202 E AI TULSA, OK	MIRAL	PL			PAUL	logistics	Cor	ntact:	GUISELLA RAM	Page ·
866-399-72	85 B	OL@pauline	c.com		Lo	ad Confir		nuor.	918-281-3159	2151860
Carrier:	CHIC		IL	60638			Contact: Phone:	15 . 553	KI KOVACEVIC 0-485-7370	
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. United Roofing Manufacturing Co - VAN ROOFING MATERIALS 41140LBS STRICT DEL 05/16 0900

*Com-checks available at \$20 service charge per check issued. Checks are available from 0700-2100.

Beyond these hours, please see reimbursement policy.

* Reimbursements such as Lumper but not limited to must have Receipts, must have been paid Directly by carrier and must be within 24 hours of delivery.

Please Sign: Mike Zivanovic

(X) Accept

() Decline

Driver Name: Dayton Driver Cell: 727-810-0369 Driver Email: mike.z@royal3inc.com Tractor #: 763 Trailer #: H03248



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