

**Bill to:**

Dynasty Worldwide

,
,
,

Invoice Date: 05/17/2024

Invoice #: 2817

Terms: NET 30

Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		4545 Annapolis Rd, Baltimore, MD 21227, USA - 6311 Sippel St, Shreveport, LA 71106, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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**

Dynasty Worldwide

Rate Confirmation

Ph: 708-262-2833
E: accounts@dynastyworldwide.net

Load #: 2817
Date: 05/14/24

Carrier :

Royal3 Inc
Ph: 630-485-7370

Send invoices To :

accounts@dynastyworldwide.net
Dynasty main # 708-262-2833
Payment Terms: 30 Days

we do not accept any invoices over Mail , all
invoices should be emailed to
accounts@dynastyworldwide.net

All PODS Must be emailed within 48 hours
(\$50 Late Fees)

Late arrival to appointments will result to
rate decrease and deductions

Detention must be pre- approved via email,
first 2 hours free.

Any additional charges that are not listed on
rate confirmation MUST be pre-approved via
email within 24hrs of completion.

****WE DO NOT OFFER QUICK PAY****

Booking #:	Eq size/type:	Weight: 20,000
BOL #:	Reefer Temp:	Commodity: Furniture
PO #:	Genset #:	Pieces:
Pickup #:		

***Notes:**

Pickup	Sleep Well USA 4545 Annapolis Rd Suite A Baltimore, MD 21227	Appt: 05/15 10:00 - 12:00	
Deliver	Sipple Warehouse 6311 Sippel St Shreveport, LA 71106	Appt: 05/17 10:00	

***Rate / Charges:**

Description	Units	Rate	Amount
Trip pay	1	2200	2200.00
Total:			2200.00

CARRIER SIGNATURE: Al Milanovic DATE: _____ BROKER REP: Ameer Shoman

PRINT NAME & TITLE: _____ DATE: 05/14/24

Special Instructions:

All trailers must be swept and cleaned out before arriving to any pickup in order for the trailer to be loaded promptly.

****IMPORTANT** ALL ACCESSORIAL RECEIPTS (LATE FEES, LUMPERS, DETENTION, REWORK, ETC.) MUST BE PROVIDED TO BROKER WITHIN 48 HOURS OF DELIVERY****

*****FAILURE TO SUPPLY ACCESSORIAL RECEIPTS WITHIN SEVEN (7) DAYS WILL RESULT IN NO REIMBURSEMENT*****

*****ALL PAPERWORK MUST BE INVOICED WITHIN FOURTEEN (14) CALENDAR DAYS OF FINAL DELIVERY*****

*****FAILURE TO INVOICE MAY DELAY CARRIER PAYMENT*****

When providing paperwork to be processed for payment, it MUST be emailed or faxed to Broker or it will not be processed.

GENERAL CARRIER REQUIREMENTS

i. Carrier is responsible for any damage to cargo or damage to the cargo container and shortages of freight. Carrier is responsible for any charges, or claims Broker incurs pertaining to this shipment.

ii. Driver is responsible for load and count. Driver must report product quantities stated on BOL's PRIOR to leaving the shipper. If Driver is not allowed on dock to verify load and count, Broker must be notified PRIOR to driver signing for shipment, and BOL's must be marked by Shipper "Shipper Load and Count."

iii. Failure to report any overage, shortage, or damage (damage with pictures) within two (2) hours will result in a \$125.00 fine to Carrier.

iv. Any costs incurred by Broker due to Carrier being late for pickup or delivery appointments may be charged to the Carrier.

v. Carrier can be charged up to \$100.00 per day for late arrival to any appointment plus any additional loss due to late arrival.

vi. Failure to call IMMEDIATELY on any problems can result in a \$100.00 fine to Carrier as well as any charges that result from failure to notify Broker, who is available 24/7/365.

vii. If any accessorial charges are agreed upon, Carrier must supply a valid receipt. Failure to do so within forty-eight (48) hours of delivery will result in no reimbursement.

viii. Driver must ensure load is properly secured. Any concerns or requests for additional securements must be made prior to leaving shipper. Carrier will be liable for any damage to cargo as a result of improperly or insufficiently secured cargo.

ix. Loads sealed by the shipped must remain sealed until an authorized person at the receiver breaks the seal. In cases where the seal has been broken by an unauthorized person, the Carrier becomes fully liable for the invoice value to customer or cost, whichever is greater, plus any other expenses.

x. \$35.00 will be deducted from your invoice for each comm check issued for a fuel or cash advance.

xi. We reserve the right to offset any claim(s) or fee(s) with pending invoices including but not limited to, property damage caused by Carrier during the transport, upon pick up, and/or upon delivery.

xii. Carrier agrees that the driver has enough available hours of service to pick up and drop the tendered load within time-frames arranged by Broker/Customer, without violating the FMCSA hours (49 CFR § 395).

xiii. Carrier is in compliance with all Federal, State, and Local safety regulations.

xiv. A fee of \$7.50 per pallet will be charged on loads where the Carrier is responsible to supply pallets for the transfer of cargo but fails to do so.

xv. All accessorial charges must be pre-approved by Broker. Unauthorized charges will not be paid.

xvi. Not all detention requests will be honored, Broker must be notified one (1) hour before Carrier detention charges begin to accrue and before Carrier requests detention and/or reimbursement of detention charges.

xvii. This agreement is subject to the terms and conditions outlined in the Dynasty Carrier Agreement, unless otherwise indicated above.

Carrier Representative Signature: _____

Date: _____

Dynasty Worldwide Signature: _____

Date: _____

STRAIGHT BILL OF LANDING ---- FORM --- NON NEGOTIABLE

DATE: 5-15-24

SHIP FROM:

SHIP TO:

SLEEP NIGH USA

4545 ANNAPOLIS RD

BALTIMORE MD 21227

Express Furnitures

[illegible]

SIGNATURE

DATE: 5-15-24

SHIP TO:

Express Furniture

[illegible]

Ali Alami
SIGNATURE
5/17/24
11:50 AM