Royal 3inc.

Bill to: ELK LOGISTICS PO BOX 1337, Staunton, VA, 24401 Invoice Date: 05/21/2024 Invoice #: Dispatch No. 157954 Terms: NET 30 Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		3721 Cohen Place Lynchburg, VA 24506 - 6854 DISTRIBUTION AVE SOUTH Jacksonville, FL 32256			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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





25 Middlebrook Ave Staunton, VA 24401 Ph:540.886.0021 Fx:540.886.2677

TYPE	TRAILER	MODE	PIECES	WEIGHT	COMMODITY
TL:53F	VAN	OTR	0	0	PIPE FITTINGS
Attn: AST	A	Pick Up: Mon	05-20-24 8:	00 Until :	:14:00 Comments:
Carr: ROY	AL3 INC	Trailer:	C.Pro):	
Ph: (630) 485-7370 x		From: LYNC	HBURG, VA		
Fax: (630) 485-6980	To: JACK	SONVILLE, FL		

PRO	SHIPPER	CONSIGNEE	BOL NUM	REF. NUM	P.O. NUM	PCS	WEIGHT
173406 ТЕМР	THE HARRINGTON CORPORATION 3721 COHEN PLACE LYNCHBURG, VA 24506 Ph:(434) 845-7094	CORE & MAIN #35 6854 DISTRIBUTION AVE SOUTH JACKSONVILLE, FL 32256 Ph:(904) 268-7007 Cont:RONNIE	Del Appt: 05- Until:	ELK 21-24 8:00 16:00	1824598- VA	0	0

SPECIAL INSTRUCTIONS:

CHARGE TYPE

DRIVER MUST SIGN BOL/POD. TRACKING MUST BE ON CONTINUOUSLY, OR A \$100 DEDUCTION IN RATE COULD BE ASSESSED. MISSED PICKUP'S OR DELIVERIES SUBJECT TO REDUCTION IN RATE OF UP TO \$250 A DAY ALL signatures on BOL/POD's MUST be legible or printed - Invoices MUST Reference Dispatch #

Please Fax SIGNED Confirmation to: (540) 886-2677

NO BROKERS: By accepting this amendment to contract you agree to utilize YOUR equipment.

If this load is re-brokered, you agree to forfeit payment.

	AMOUNT	REF	FER			
L/H	\$1,600.00 USD		ASTA			
Total:	\$1,600.00					
Miles:	0				E .PDF copy of the signed BOL must be	
<u>From:</u> ELK LOGIST	ICS				ap@elklogistics.net within 48 hours after r a \$50 reduction in rate will be applied.*	
Ruddio	Chandler		05-20-2024	<u>Carrier</u>	Pro#	
Dispatch	Chanale		00 20 2024	ROYAL3 IN		
Phone: (540)	886-0021			Asta	Milad	
Fax: (540)	886-2677					
E-mail: buddie	e.chandler@elklogis	stics.net		signature	date	
Please Sub	mit Freight Bill	s with		Elk Logisti	ics	
Original De	livery Receipt,	Bill of	Lading	25 Middleb	prook Ave.	
•	of this Rate Co		•	Staunton,	VA 24401 or email: ap@elklogistics	s.net
Elk Logistics te	nders the shipment	describe	d to the Carrier on behalf	of the above named Shir	pper. Acceptance of this order for service constit	utes

confirmation by the Carrier that the Carrier possesses the proper legal authority to transport the shipment and that the carrier has insurance as required by law. The rate and/or charge quoted by the Carrier and shown herein is confirmed by Carrier to be the rate and/or charge which will apply to this shipment. By accepting this shipment at the rate quoted, the carrier agrees to hold harmless the Shipper, Elk Logistics and the Consignee from any additional charges related to this shipment for any reason whatsoever, unless authorized in writing by Elk Logistics. Further, payment to Elk Logistics by Shipper or Consignee constitutes payment to the Carrier.

Carrier Name:	Truck Door / Name:	Trk / Trlr #:
Accepted By:	MC#:	Year / Make:
Print Name:	Driver's Name:	Last 4 Digits
After Hours #:	Driver's Cell Phone:	VIN#:

Date: 05/20/2	24		BIL	L OF	LADING		Page	1 of 1
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