Royal 3inc.

Bill to: GT WORLDWIDE LOGISTICS, INC 3 CRAFTON SQUARE, Pittsburgh, PA, 15205 Invoice Date: 05/22/2024 Invoice #: 664-0014-0524 Terms: NET 30 Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		131 Southchase Blvd, Fountain Inn, SC 29644, USA - 600 Shaver St, Springdale, AR 72762, USA			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	1

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 RATE CONFIRMATION REF LOAD# 664-0014-0524

PAGE 1 OF 3 5/21/24 9:44:42

PHONE: 870-834-4175

GT WORLDWIDE LOGISTICS, INC. 100 COMMERCE DRIVE PITTSBURGH, PA 15275

DOT# 2240296 MC619195

DISPATCHED BY: JACKSON MEAD JACKSON.MEAD@SHIPGT.COM

ontractor: ZIGI FREIGHT INC ROYAL3 INC 6850 W 63RD STREET DOT# 2828543	Miles Weight Qty HazMa 864.20 40000 NO Equipment : Van
Must Tarp:NOT REQUIREDContact:MILOPhone:(630) 566-1286FAX# 630485698Email:milo@royal3inc.com	Commodity: 80
01 PICKUP JACK T CARTER COCUS131 SOUTHCHASE BLVDFOUNTAIN INN, SC 79644LOAD INFOPickup FCFS 0700-1400Must provide ETA for pickup	ST REF# LOAD DATE 5/21/24 TIME
02 DELIVER JACK T CARTER CO 600 SHAVER ST SPRINGDALE, AR 72762 LOAD INFO 0700-1400 delivery must provide ETA for delivery **Send POD to jackson.mead@shipgt.com when	DELIVERY DATE 5/22/24 TIME

All invoices must include a signed delivery receipt

** SIGNED POD MUST BE EMAILED TO BILLING@SHIPRREXP.COM WITHIN 24 HOURS OF DELIVERY ** **ALL PAPERWORK BEING SENT TO BILLING@SHIPRREXP.COM MUST HAVE THE LOAD NUMBER IN THE SUBJECT LINI (BILLING@SHIPRREXP.COM IS A NO-REPLY EMAIL)

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation super-cedes all other agreements and shall be all inclusive. CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).



REF LOAD# 664-0014-0524

GT WORLDWIDE LOGISTICS, INC. 100 COMMERCE DRIVE PITTSBURGH, PA 15275

DOT# 2240296 MC619195

PAGE 2 OF 3 5/21/24 9:44:42

PHONE: 870-834-4175

DISPATCHED BY: JACKSON MEAD JACKSON.MEAD@SHIPGT.COM

	YAL3 INC	86		Miles 864.20	Weight 40000	Qty	HazMat NO
	0 W 63RD STREET I# 2828543 NOT REQUIRED MILO			Equipme Commoo	ent: Van lity:		
Phone: Email:	(630) 566-1286 FAX# 6 milo@royal3inc.com	6304856980					

CARRIER:	ROYAL3
SIGNED BY	
AUTHORIZE	D OFFICER

CO NAME:GT LOGISTICS SIGNED BY AUTHORIZED OFFICER

X Milo Morrison

DATE _____5-21-2024

5/21/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 664-0014-0524

Contractor:

Miles Weight Qty HazMat

Equipment : Commodity:

Must Tarp: Contact: Phone: Email:



CARRIER RATE CONFIRMATION 5/21/24 9:44:42

REF LOAD# 664-0014-0524

02 JACK T CARTER CO 600 SHAVER ST SPRINGDALE AR

FCFS 0700-1200 M-F

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IIPPER SIGNATURE / DATE is to certify that the above named materials are properly classified. laged, marked and labeled, and are in proper condition for portation according to the applicable regulations of the DOT.	Trailer Loaded: Freight Counted: By Shipper By Shipper	Carner acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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