Royal 3inc.

Bill to: Trans 58

Edinboro, PA, 16412 Invoice Date: 05/24/2024 Invoice #: 406033 Terms: NET 30 Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		115 Elizabeth Pike, Mineral Wells, WV 26150, USA - 2401 Staunsburg Rd, Wilson, NC 27893			
			1	\$1,300.00	\$1,300.00

TOTAL			
\$1,300.00			ĺ

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 PRO# 406033

Rate Confirmation



TRANS 58 P.O. BOX 727 ACCOUNTING@TRANS58.COM EDINBORO PA 16412 F CODY CONCOBY
R (814) 734-5847 X 586 (p)
O (814) 734-8920 (f) (814) 397-2752 (c)
M cody@trans58.com

С ROYAL3 INC Α (630) 485-7370 (p) Att: KELLY IVANOVIC R (630) 485-6980 (f) R MC # 944686 Truck # 725 L Trailer # w97041 DOT 2828543 Е Cell# (561) 970-0192 Driver YASSER R

 Size & Type:
 VAN
 Description: FORGINGS
 Miles:

 Pieces:
 Weight:
 16000

 CHARGES
 DISPATCH NOTES

 LINE HAUL RATE
 1300.00
 Check in at this location and they WILL HAVE YOU FOLLOW THEM .5 MILES

 TOTAL RATE
 1300.00

### PICK 1

PIFER'S TOWING 115 ELIZABETH PIKE MINERAL WELLS WV 26150 Phone/Contact: (304) 489-2010

Appointment 05/23/24

### STOP 1

LINAMAR FORGINGS - WIL 2401 STATONSBURG RD WILSON NC 27893 Hours : 0700 Phone/Contact: KEITH

Appointment 05/24/24 @ 07:00 Appt Notes: 0700

This Rate Confirmation is part of and subject to the Broker/Motor Carrier Agree ment between Trans 58 and Carrier effective on the date shown as above. The undersigned hereby acknowledges this Rate Confirmation as correct and accepts the referenced shipment on behalf of the Carrier. It is agreed that the charges indicated above include all costs and fees for services performed by Carrier or its agents. \*\*Please email a signed copy back to your T58 dispatcher or Accounting@Trans58.com immediately upon reciept of confirmation. Note: IF ANY DELAYS IN LOADING & UNLOADING CARRIER MUST CALL-800-685-7671 1. Carrier will be responsible for any damages or shortages not reported to Trans 58 before driver leaves the dock. 2.Late Delivery without notice to Trans 58 will result in any charges levied by shipper or consignee 3.Rates quoted above include all fuel, extra stops and pick-ups. 4.Load must be delivered by Carrier. Any attempt to double broker the load will result in forfeiture of Carrier's right to compensation. \*\*\*\*ASK about or next day 2% QUICK PAY OPTION WITH TRIUMPH PAY\*\*\*\*\*\* All Carrier Payments are now processed through TriumphPay.com. Please register online in order to receive payments: 1.Go to www.secure.TriumphPay.com 2.Register your company 3.Connect with Trans 58 4.Add your payment information 5.Control your money! Get Paid Now! Take advantage of our easy QuickPay!

(Rate Confirmation Details on Next Page)

Carrier Signature

Date \_\_\_\_

PRO# 406033

must appear on all Invoices

\_\_\_\_/\_\_\_/\_\_\_/\_\_

Send Carrier Bills to the Address Above

PRO# 406033

Rate Confirmation



TRANS 58 P.O. BOX 727 ACCOUNTING@TRANS58.COM EDINBORO PA 16412

F R O M	CODY CONCOBY (814) 734-5847 X 586 (p) (814) 734-8920 (f) (814) 397-2752 (c) cody@trans58.com
C A R R I E R	ROYAL3 INC         (630) 485-7370 (p) Att: KELLY IVANOVIC         (630) 485-6980 (f)         MC # 944686       Truck # 725         DOT 2828543       Trailer # w97041         Driver YASSER       Cell # (561) 970-0192

Find your payments on the dashboard at TriumphPay.com or on the TriumphPay app \*\*Invoices/POD MUST be EMAILED to accounting@trans58.com \*\*PLEASE REFERENCE TRANS 58 PRO NUMBER ON CARRIER BILL WHEN INVOICING.

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3	856/20767815		700607-1	1,390	7
33	856/20762090	20762090	700608-1	1,390	7
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Bill of Leding Number 39,213

Bill of Lading Number.39,213

Erie Steel Ltd.

Erie Steel Lid.

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Bill of Loding Number 39,213

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Erie Steel Lid.

Erie Steel Ltd.

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