Royal 3inc.

Bill to: NORTH AMERICAN LOGISTICS SERVICES 160 Ali Baba Avenue, Opa Locka, FL, 33054 Invoice Date: 05/26/2024 Invoice #: 0131705 Terms: NET 30 Due Date: 06/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		594 N INDUSTRIAL PARK ROAD, MILTON, PA 17847 - 973 SR 30 W, NEW ALBANY, MS 38652			
			1	\$1,575.00	\$1,575.00

TOTAL	
\$1,575.00	

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

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Carrier:		REIGHT IN AGO	C (COMPASS IL 606)	alogistics.co	Contact: Contact: Phone: Fax:	s of delivery to avoid de MILO 630-566-1286		
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Instructions

MILTON PLANT & RYDER LOGISTICS - Nearest scale: Exxon American Truck Plaza1460 North Ridge RoadMilton, PA 17847 MILTON PLANT & RYDER LOGISTICS - PINNPANJ: PLEASE DELIVER AS SCHEDULED, FINE CAN APPLY IF LOADS DELIVER EARLIER F MILTON PLANT & RYDER LOGISTICS - Nearest scale: Exxon American Truck Plaza 1460 North Ridge Road Milton, PA 17847 NALS ONLY ACCEPT ELECTRONIC INVOICES IN PDF FORMAT (please no photos of BOL). Invoices MUST BE SENT to carrierpayables@nalogistics.com

Agreement

Please sign and fax back to Elin M

Elin Mendoza

Milo Morrison

SEND INVOICES TO: North American Logistics Services At carrierpayables@nalogistics.com

Terms: 30 days after receipt of original POD/Bill of Landing, carrier invoice and signed rate confirmation Please provide North American Logistics Services trip number on invoice to ensure proper payment

ONLY electronic invoices will be accepted.

Carrier MUST EMAIL LEGIBLE signed Bill of Lading & any Lumper Receipt to NalsTeam@nalogistics.com within 24 hours of delivery.
 Failure to comply will be subject to \$100.00 daily deduction from rate confirmation and/or NO LUMPER REIMBURSEMENT(No photographs allowed)
 North American Logistics Services do not authorize any FMCSA violations (e.g. hours of services violations, etc.)

3. Driver Must accept Macropoint or there will be a \$250 fine. Schedule delivery time must be made or may be subject to late penalty charge of 150.00 per day or any amount applied by receiver which will be deducted from rate. Carrier must notify NALS a minimum of 3 hours prior to scheduled

appointments of any delays. Rescheduled appointments will be upon receiver's availability.

4. Drivers are responsible for securing freight, ensuring the seal # is intact upon delivery. Lumper charges must be approved by broker, paid by the carrier and receipts provided to ensure payments. Use of the EFS system will incur a \$20 fee.

5. NALS strictly prohibits double brokering & will not pay any company that broker freight through us.

6. Signed copy of rate confirmation & original Bill of Lading must accompany invoice to process for payment. Please include NALS trip number on invoice.

7. NALS will compensate for detention \$25 per hour after the first 4 hours, not exceed \$150 per day. Detention must be called in w/ in 24 hours of the event and POD must have time in & time out signed by receiver only.

8. By accepting this load Carriers agrees that if a valid claim is filed, Broker will offset any money owed until claim is resolved.

9. Unless driver is checked in at shipper, no TONU will be provided.

10. Rates include fuel surcharge.

11. Carrier is responsible to pay any Lumper charges. Advances related to lumper are subject to a \$20 fee

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