

Bill to:

FreightVana, LLC

Invoice Date: 05/28/2024 Invoice #: 141361 Terms: NET 30 Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		37826 Greenwood Springs Rd, Greenwood Springs, LA 70739 - 295 Ballard Rd, Gansevoort, NY 12831			
			1	\$3,800.00	\$3,800.00

TOTAL			
\$3,800.00			

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



Order #: 141361

FreightVana, LLC 2600 N. Central Ave. 15th Floor Phoenix, AZ 85004 Phone: 888-307-1178 Afterhours:

fvafterhours@freightvana.io Upload Docs:

https://secure.triumphpay.com/

Trailer Type: Van

Carrier Information

Carrier: Royal3 Inc

Phone: 630-485-7370

Fax:

Attn: general dispatch MC Number: 944686

SID: 175406348 N93: 36-0700810 TN: 207828278 OQ: LKK5E TLR: N/A

Pieces

840 PC

Stop Information

 Load At
 Pieces
 Weight

 ARENA INDUSTRIAL
 Earliest date: 05/24/24 10:00
 840 PC
 42,840 LBS

Latest date: 05/24/24 10:00

Farliest date: 05/27/24 5:00

Latest date: 05/27/24 5:00

37826 GREENWELL SPRINGS RD

GREENWELL SPRINGS, LA 70739 Contact:

Contact: Phone: Instructions:

Commodity: UNKNOWN

PO LKK5E

Deliver To

ACE WILTON RSC 295 BALLARD ROAD GANSEVOORT, NY 12831 Contact: RECEIVING

Phone: --Instructions:

Commodity: UNKNOWN

PO LKK5E

840 PC 42,840 LBS

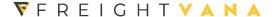
Weight

42.840 LBS

Remarks

PU 4534321592

- Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana Broker Carrier Agreement.
- If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.
- Driver must report loading, unloading as well as any service disruption.
- OS&D must be reported at the time of incident or carrier will be subject for claim.
- Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
- •Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".
- Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.
- For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.
- For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.
- FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.
- FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.
- Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only
- · Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.
- · Driver must be tracking on MacroPoint to be eligible for accessorial.



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https://secure.triumphpay.com/

Confirmation of Contract Carrier Verbal Rate Agreement

Pay Information				
Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$3,800.00	FLT	\$3,800.00
			Total Pay:	\$3.800.00

QuickPay - 5 to 7 day pay, 2.5% Fee Standard Pay- 30 day pay

- To check payment status, please use TriumphPay Carrier app or visit https://secure.triumphpay.com.
- Please send paperwork and invoices to ap@freightvana.io via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- · Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS VOID.

	COMME	NTS	
Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	
Signature:	Da	te:	

Royal3 Inc

IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW

- FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
- •Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.
- •Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for incorrect amount, the invoice will be short-paid.
 - Carrier is responsible for any tolls incurred while in possession of FreightVana Trailer. Any tolls that are billed back to FreightVana will be charged to carrier.

the

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Phone: 888-307-1178 Afterhours:

fvafterhours@freightvana.io Upload Docs: https://secure.triumphpay.com/

For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.



ARENA INDUSTRIAL, INC

225-654-3928

37826 Greenwell Springs Road Greenwell Springs, La 70739

Date: 5/24/2024 Time: 9:37:59 AM

Ticket #: 2009940

Truck: YOUR - Your Truck

Info: FOB PLANT ACE/GANSEVOORT, NY

Item 1: SHTHPOOLC5 - HTH POOL FILTER SAND C5

Order: 4507 - 4534321592

Customer INNOVWATER - INNOVATIVE

PO# 4534321592 Job #:

Net:

840.00

Eachs

Note:

Item 2: PALLET - PALLET

Order: 4507 - 4534321592

Customer INNOVWATER - INNOVATIVE

PO# 4534321592 Job #:

Net:

15.00

Eachs

Note:

Disclaimer of Warranty; Due Diligence. The Goods are being sold "as is", and the Seller disclaims all warranties of quality, whether express or implied, including the warranties of merchantability and fitness for particular purpose. The Buyer acknowledges that it has not been induced by any statements or representations of any person with respect to the quality or condition of the Goods and that no such statements or representations have been made. The Buyer acknowledges that it has relied solely on their investigations, examinations, and inspections as the Buyer has chosen to make and that the Seller has afforded the Buyer the opportunity for full and complete inspections.

WEIGHMASTER ____

DRIVER SIGNATURE

Mex Perez

SITE SIGNATURE





Straight Bill of Lading Original – Not Negotiable							MAY 2 4 2024 Date:					
		· i i cy	Januaric		EL ART							
Ship From: ARENA INDUSTRIAL, INC 37826 GREENWELL SPRINGS ROAD GREENWELL SPRINGS, LA 70739							Bill of Lading No:					
SID#:							Carrier Name: FREIGHTVANA Trailer No:					
Ship To: ACE HARDWARE CORPORATION ST #56053-K/11310 295 BALLARD RD GANSEVOORT NY 12831 USA							Seal Number(s)					
							SCAC: FVAN Pro No: 175406348					
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арриса	usic regulation	a or the t	MAY 2	4 2024	By Dri		iver/pallets said to contain	described above is received in good order, e	MAY-2			
Ron	ette Co	olema	n Date			☐ By Dri	iver/Pieces	Carrier Signature	Pickup Date	. 202		
	gnature		Date	- T- S				Carrier Signature	rickup Date			



ROYAL3 786 543 5951 ALEX 5Am



DR-48 17 5404348

Straight Bill of Lading Original – Not Negotiable Ship From: ARENA INDUSTRIAL, INC 37826 GREENWELL SPRINGS ROAD GREENWELL SPRINGS, LA 70739							MAY · 2 4 2024 Date: Bill of Lading No:					
												SID#
Ship	Ship To:						Seal Number(s):					
ACE HARDWARE CORPORATION ST #56053-K/11310 295 BALLARD RD GANSEVOORT NY 12831 USA						53-K/11310	SCAC: FVAN Pro No: 175406348					
1	t Charge Ter						Special Instructi	ions:	Master BOL			
			-	3rd Par	ty		SOLENIS OF	RDER#9526174				
ara P	3rd Pty Freight Charges - Bill To:						CUSTOMER PO#: LKK5E					
Hand	dling Unit TYPE	Pa- QTY	ckage TYPE	GROSS WGHT LE	H.M. (X)	Commodities requirements	Commodity De ing special or additional care or nd packaged as to ensure safe See Section 2(e) of Mi	attention in handling or stowing must be so transportation with ordinary care. NMFC Item 360	LTL Only NMFC No. Class 48210			
15 15	pallet	840	bag	42000 1125	10007	67120 HTH P PALLETS	OOL FILTER SAND	50LB				
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							ACE HARD	OWARE WILTON REC	EIVED			
							PLTS SHA	STC NK WRAP INTACT: YES (NO)	PCS			
			1				PCS CNTD BY MW	SHRT DM	G 27-24			
	150	Let re	120 213	43125		Totals	The parties shall not make	e delivery of this shipment without payme	at of freight and all			
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	nette C Signature	olem	an Date	е		∪ By Dr	iver/Pieces	Carrier Signature	Pickup Date			
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ARENA INDUSTRIAL, INC 225-654-3928

37826 Greenwell Springs Road Greenwell Springs, La 70739

Date: 5/24/2024 Time: 9:37:59 AM

Ticket #: 2009940

Truck: YOUR - Your Truck

Info: FOB PLANT ACE/GANSEVOORT, NY

1102100111,111

Item 1: SHTHPOOLC5 - HTH POOL FILTER SAND C5

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Eachs

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WEIGHMASTER _____

DRIVER SIGNATURE

SITE SIGNATURE



ROYAL3 786 543 5951 ALEX 5Am



DR-18 17 5404348

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SID#:						О	Carrier Name: FRE	IGHTVANA			
Ship 7	Го:	~					Seal Number(s):	1017020			
ACE HARDWARE CORPORATION ST #56053-K/11310 295 BALLARD RD GANSEVOORT NY 12831							SCAC: FVAN Pro No: 175406	348			
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	y Freight						SOLENIS ORI	DER#9526174			
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