

**Bill to:**

CARRIERHAWK, LLC
9272 BERGAMO BLVD,
EDMOND,
OK,

Invoice Date: 06/04/2024

Invoice #: 50702

Terms: NET 30

Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		90 AVE N, Marble Falls, TX 78654 - 6436 US 371, Couthatta, LA 71019			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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



CarrierHawk
2932 NW 122nd St Suite 24
Oklahoma City, OK 73120
Telephone: 405-607-2300

Load Number: **50702**
Contact: Evan Jones
E-Mail: ejones@carrierhawk.com
Telephone: 4056072300

MC#: 944686

DOT#: 2828543

Carrier: Royal3 Inc

bill@royal3inc.com

Per: Jason corkovic

6304857370

peter@royal3inc.com

Dispatcher: Bill

Primary Driver: jerrick

Truck: 740

Secondary Driver:

Trailer(s): W94949

Marble Falls Valence

90 AVE N

Marble Falls, TX 78654

Reference #s: Pick Up # - 58749

Pickup:

06/03/2024

Begin: 07:00

Appointment #:

Contact:

Type: Estimated

End: 16:00

--

--

Valence Coushatta

6436 US 371

Coushatta, LA 71019

Main Phone: 3615507651

Reference #s: --

Delivery:

06/04/2024

Begin: 00:01

Appointment #:

Contact:

Type: Estimated

End: 23:59

--

--

Load Service Type: Dry Van

Load Service Details:

Dryvan Type: Regular Trailer.

Suspension Type: Air Ride Suspension.

Door Type: Swing Doors.

Load Details:

Sealed: Yes

Weight: 41500 lb

Miles: 373

Quantity: --

Shipping Unit: --

Stackable: No

Securements: None

Equipment: Semi Truck. Van 53' Trailer.

Cargo Type: Lubricants and Oils and Greases and Anti Corrosives

Special Handling: --



Invoice Details

CarrierHawk
Attn: Billing
2932 NW 122nd St Suite 24
Oklahoma City, OK 73120

Load Number: 50702
Send To: accounting@carrierhawk.com
H. Matt Harris 405-607-2300
Terms: 30 Days
Required Documents:
Proof of Delivery

Please send all invoices, PODs, and BOLs to accounting@carrierhawk.com

Terms and Conditions

POD's and LUMPERS DUE WITHIN 24 HOURS OF DELIVERY

\$100 FINE IF TRUCKERTOOLS TRACKING APP IS NOT INSTALLED BY DRIVER AND KEPT ON DURING TRANSIT

\$150 DEDUCTION WILL BE ASSESSED FOR LATE OR MISSED APPOINTMENT WITHOUT PRIOR NOTIFICATION

The Broker-Carrier Agreement between CarrierHawk, a Licensed Property Broker, and Royal3 Inc is amended by the verbal agreement between Evan Jones of CarrierHawk hereafter referred to as the BROKER, and representative of Royal3 Inc hereafter referred to as CARRIER, dated 06/03/2024.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, CarrierHawk will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : 50702

Load Price:

Load Total:

\$900.00

\$900.00

Royal3 Inc
Jason corkovic
6304857370 peter@royal3inc.com
Attention: bill@royal3inc.com

Agreement:
By signing below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title Date

Signature Date

*All Invoices must include a signed BOL & sent to: Accounting@CarrierHawk.com

SHIPPER'S DOMESTIC BILL OF LADING - Original Non-Negotiable

CARRIER NAME: CUSTOMER TRUCK
CARRIER SCAC: CUST

SHIPPER'S B/L NO.: 7286170
SHIP DATE: 03-JUN-24

RECEIVED: Subject only to the written contract between the carrier and the shipper in effect on the date of the issuance of this Bill of Lading, the property described below, in good order and condition, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as shown below. It is mutually agreed as to each party at any time interested in said property, that the services to be performed shall be subject to all of the written conditions in effect between the parties on the date of shipment, or the conditions on which the property is received, whichever are hereby agreed to by the shipper and carrier. This Bill of Lading is not subject to any individually determined rates, carrier tariff, supplement or classifications, except as specifically agreed to in writing by the shipper and the carrier prior to shipment under of the property to the originating carrier or its pickup agent.

SHIP TO: VALENCE DRILLING FLUIDS LLC
6436 US-371 N
COUSHATTA, LA 71019
US

FROM: MARBLE FALLS PLANT
HUBER CARBONATES, LLC
90 AVE N
PO BOX 1060
MARBLE FALLS, TX 78654
US

FRT FWD:
CAR/VEHICLE NO:

ORDER NUMBER: 1489895
REQUISITION NUMBER: 06-MAY-24
DELIVERY DATE: 06-MAY-24
DELIVERY NUMBER: 9859410

Marks:

Line	Qty	H/M	Description	Net Weight	Gross Weight
2.1	14 EA		HUBERCARB(R) M200 CALCIUM CARBONATE 50 LB KFT BGS 3000 LB MF44 PLT LIMESTONE Cust PO: 58749 Lot Number: MFT-M2000224	42000	43,064.0000 LB
			Sublot:		43,064.0000 LB

Arr/Appt Time: /
Departure Time:
Gross Vehicle Wt: Gross Product Wt: 43,064.0000 LB

Shipper's B/L No: 7286170

For hazardous response information, please contact Chem Free @ 1-800-424-9300

Send Freight Bill To:

Freight Charges are PREPAID
Unless marked Collect

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without recourse on the consignor shall sign the following statement: "The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges."

COLLECT		Huber Carbonates, LLC	
		Carrier Name: (DRIVER PRINT company name in space below)	Shipper: 1 Huber Carbonates, LLC
Carrier:	Per:	Date:	Date: 6-3-24
Per: (1) TOP: SHIPPER (2) CARRIER (3) SHIPPER (4) EXTRA COPY			

BILL OF LADING PARTS DISTRIBUTION:

