Royal 3inc.

Bill to:

, ,

FreightVana, LLC

Invoice Date: 06/06/2024 Invoice #: 143998 Terms: NET 30 Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		110 E. JONES, FOSTORIA, OH 44830 - 2627 ELDAMAIN RD BLDG 201, PLANO, IL 60545			
			1	\$700.00	\$700.00

TOTAL	
\$700.00	

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 #: 143998

	Trailer Type:	Van		
Carrier Informa	tion	Ref	erence Numbers	
Carrier: Royal3 Inc Phone: 630-485-7370 Fax: Attn: general dispatch MC Number: 944686		N T BM: 00	ID: 175918192 93: 001211952 N: 208378204 03320091105561: Q: 8005759339 TLR: N/A _EQ: UNK	37
Stop Information				
Load At C&D- FOSTORIA 110 E. JONES FOSTORIA, OH 44830 Contact:	Earliest date: 06/05/24 Latest date: 06/05/24 1		Pieces 1,639 PC	Weight 44,880 LBS
Phone: Instructions: All drivers deliverying into Ta so will result in carrier being charged bac Commodity: UNKNOWN <u>Deliver To</u> MENARDS 2627 ELDAMAIN RD BLDG 201 PLANO, IL 60545 Contact: Phone: 630-552-2323 Instructions: All drivers deliverying into Ta so will result in carrier being charged bac Commodity: UNKNOWN	k for any fee's required to fix the Earliest date: 06/06/24 Latest date: 06/06/24 2 artgets must slide tandems wher	tandems. PO PLDC22528537 7:00 2:00 n delivering. Failure to do	Pieces 1,639 PC	Weight 44,880 LBS
			1,639 PC	44,880 LBS
Remarks				

 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.

Confirmation of Contract Carrier Verbal Rate Agreement

Pay Information				
Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$700.00	FLT	\$700.00
			Total Pay:	\$700.00

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.

COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	
Signature:	Asta Mijao Da	te:	
	Royal3 Inc		
 FreightVana tra Freightvana em period would incur a 	IG A POWER ONLY LOAD ON A FREE ailers cannot be railed. hpty trailer returns must be completed in the following t charge to the carrier of \$100 per day. and Inspection App is not used when picking and/or del	ime frame: Transit time	+24 hours. Failure to return in this

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

Order #: 143998

For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.



-V CD1.3 Page 2 of 2 Packing List No: Shipped From: 3125 Bill of Lading No: 06-05-2024 8005759339 Date 2 Page No: Ship To: 0200002730 Bill To: 0200002730 MENARDS MENARDS PARENT 2623 ELDAMAIN ROAD 4777 MENARD DR PLANO, IL 60545 EAU CLAIRE, WI 54703 Purchase Order No: PLDC22528537 Sales Order No: 0015178281 Ship Via: FVAN PPD TL FOB ORIGIN Carrier: FREIGHTVANA LOGISTICS LLC Ship Date: 06-05-2024 Shipped As Weight Customer Item Number Qty Ship Qty Ord UOM Material GTIN # 43545 Weight: Cases: 1639 Pallets: 24

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Packing Slip

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SUPPLEMENT TO BILL OF LADING

Date: 6/5/2024

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Page 2 of 2

Bill of Lading Number: 8005759339 CARRIER INFORMATION HANDLING UNIT PACKAGE COMMODITY DESCRIPTION LTL ONLY H.M Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 WEIGHT (X) QTY TYPE QTY TYPE NMFC# CLASS 139 CS 1092 lbs Sodium Bicarb, in Bxs 046220 01 60 342 CS 14196 lbs Litter, Animal 111655 03 55 673 CS 20961 lbs Cleaning Compound, Lq 48580 00 70 40 CS 1940 lbs Cleaning Compounds 48580 00 70 1456 lbs 145 CS Cleaning or washing compo 48580 00 70 300 CS 3900 lbs Deodorants, Carpet 57090 65 1 S PALLET/SLIP 23 W 1334 lbs PALLET/SLIP PAGE TOTALS (Weight in lbs) 44879 24 1639

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