Royal 3inc.

Bill to:

USA TRUCK LOGISTICS, LLC

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,

Invoice Date: 06/06/2024 Invoice #: 8455197 Terms: NET 30 Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		418 Old Greenville Rd, Spartanburg, SC 29301, USA - 2401 W Belvedere Ave, Baltimore, MD 21215, USA			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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

	LOAD CONFIRM	ATION	Order Nbr	: 8455197	
	Carrier: ROYAL3	INC	Bill of Lading	g:	
Capacity Solutions	Contact: GREG S	TAN	Trip Segmen	t: 4400993	
A DB SCHENKER COMPANY	Carrier ID: ROYCHI	01	Equipment:	53VAN	
	Phone: (630) 485	5-7370	Mode:	UNK Trir:	
	Fax: (630) 485	5-6980	Temperature	: Min: / Max:	F
Broker: Jacob Braun	Broker F	Phone:	Total Weight	: 4200 LBS	
STOP 1	SUN SURVEILLANCE		Earliest: 20	024-06-05 10:00	
LLD	418 Old Greenville Roa	ad	Latest: 20	024-06-05 14:00	
Live Load	SPARTANBURG,SC	29301	P/U Nbr: NL1	HGXAJ	
Notes:					
STOP 2	SINAI HOSPITAL		Earliest: 20	024-06-06 09:00	
LUL	2401 W Belvedere Ave)	Latest: 20	024-06-06 09:00	
Live Unload	BALTIMORE,MD 212	215			
			Del Nbr: NL1	HGXAJ	
Notes:					
Commodities					
ELECTRONICS		4200 LBS	6.00 PLT		
JSA Truck Logistics, LLC payments to carriers. Rela payment terms. If you are contract.	ay enables us to pay o	carriers seamlessly, digi	tally and with mor	e flexible 🛛 📢	🚯 RELAY
BILL TO:	Linehaul Rate:	1010.00		ocessed through RelayPo	ayments.com
USA Truck Logistics, LLC	Fuel Surcharge:		ister online in order to rece https://go.relay.io/db-so		
P.O. Box 1326 Van Buren, AR 72957	S/O or P/U Charges:		r DOT #to complete your p payment information	rofile	
San Baron, Art / 2007	Hazmat Charge:	0.00 4. Control	your money!		
	Four/lites treaking Foo	STANDA	ND PAY: 30 Days after rec	eipt of approved invoice and	d POD attachment sent

Hazmat Charge:	0.00	4. Control your money!
FourKites tracking Fee	25.00	STANDAND PAY: 30 Days after receipt of approved invoice and POD attachment sent to USApay@usa-truck.com
Delivered On Time	200.00	QUICK PAY: 2 business days after invoice and POD is approved. Attachment sent to <u>QuickPay@usa-truck.com</u> 3% fee.
Misc Charges:	0.00	Plus Power Carrier: Net 10 Terms FREE after receipt of approved invoice and POD sent to PowerPay@usa-truck.com
TOTAL:	\$1600.00	Electronic invoices must be submitted one at a time (no bundles)

Rate above is contingent upon timely pick up and delivery and successful FourKites tracking. Carrier must notify USA Truck Logistics, LLC ("USATL") when the trailer/container is loaded and unloaded and when delays, lumper service charges, or other issues occur. Lumper receipts must be provided to USATL within 24 hours of service. Do not leave loaded trailers unattended in unsecured areas. Shipment weights are estimates provided by shipper. However, carrier is expected to haul up to 80,000 LBS GVW. Tracking automation is required continuously from origin pickup to final delivery via FourKites ELD integration or FourKites CarrierLink mobile app. Failure to continuously track successfully via FourKites will result in unpaid detention. Late pickup and deliveries may result in downtime, overtime, and other charges to carrier. DOUBLE BROKERING IS PROHIBITED and will result in forfeiture of any right to payment for the double-brokered shipment by carrier. Service provided is subject to the Transportation Provider Agreement between carrier and USATL

Notes:

<u>Jeorge Pavkovic</u> DATE <u>06/05/202</u>4 Order# AUTHORIZED SIGNATURE:

8455197

\$1600.00

Please sign and email back to:

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A	ddress:		1 W Belvedere	Ave			CARRIER	NAME:		USA Truck	cload
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06/04/202		В	ILL OF LA	ADING Page 1 of 1 Bill of Lading Number: 314315
Name:	Sun Surveillance	ROM		
Address: City/State/Z	418 Old Greenville ip: Spartanburg, SC 2	Road 301		314315
Phone #:	SHI			CARRIER NAME: USA Truckload
Name: Address:	SINAI HOSPITAL 2401 W Belvedere	Ave		Seal Number(s): 8455197
	Attn: David Wooks			SCAC: Pro Number:
Phone #:	p: Baltimore, MD 212	15		
Name:	ADI Global c/o Koe	RGES BILL TO:		8455197
Address:	11555 N Meridian			
City/State/Zip	Suite 200 c: Carmel, IN 46032		30.0	Freight Charge Terms:
Phone #:	TRUCTIONS			Master Bill of Lading: with attached underlying
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