

Bill to:

FreightVana, LLC

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Invoice Date: 06/12/2024 Invoice #: 144519 Terms: NET 30

Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		37826 Greenwell Springs Rd, Greenwell Springs, LA 70739, USA - 55 Northern Pines Rd, Wilton, NY 12831, USA			
			1	\$3,800.00	\$3,800.00

TOTAL

\$3,800.00

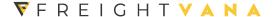
PLEASE NOTE

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 #: 144519

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: 176028670 N93: 36-0700810 TN: 208487789 OQ: M1KYE TLR: N/A

Pieces

840 PC

Stop Information

 Load At
 Pieces
 Weight

 ARENA INDUSTRIAL
 Earliest date: 06/07/24 7:00
 840 PC
 42,840 LBS

37826 GREENWELL SPRINGS RD Latest date: 06/07/24 15:00

GREENWELL SPRINGS, LA 70739 Contact:

Phone: Instructions:

Commodity: UNKNOWN PO M1KYE

Deliver ToACE WILTON RSC Earliest date: 06/10/24 20:00

295 BALLARD ROAD Latest date: 06/10/24 20:00 GANSEVOORT, NY 12831

Contact: RECEIVING

Phone: --Instructions:

Commodity: UNKNOWN PO M1KYE

840 PC 42,840 LBS

Weight

42.840 LBS

Remarks

PU 4534334317

- 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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Phoenix, AZ 85004
Phone: 888-307-1178
Afterhours:
fvafterhours@freightvana.io
Upload Docs:
https://secure.triumphpay.com/

Confirmation of Contract Carrier Verbal Rate Agreement

Pay Information	nformation				
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.

	COMMENTS					
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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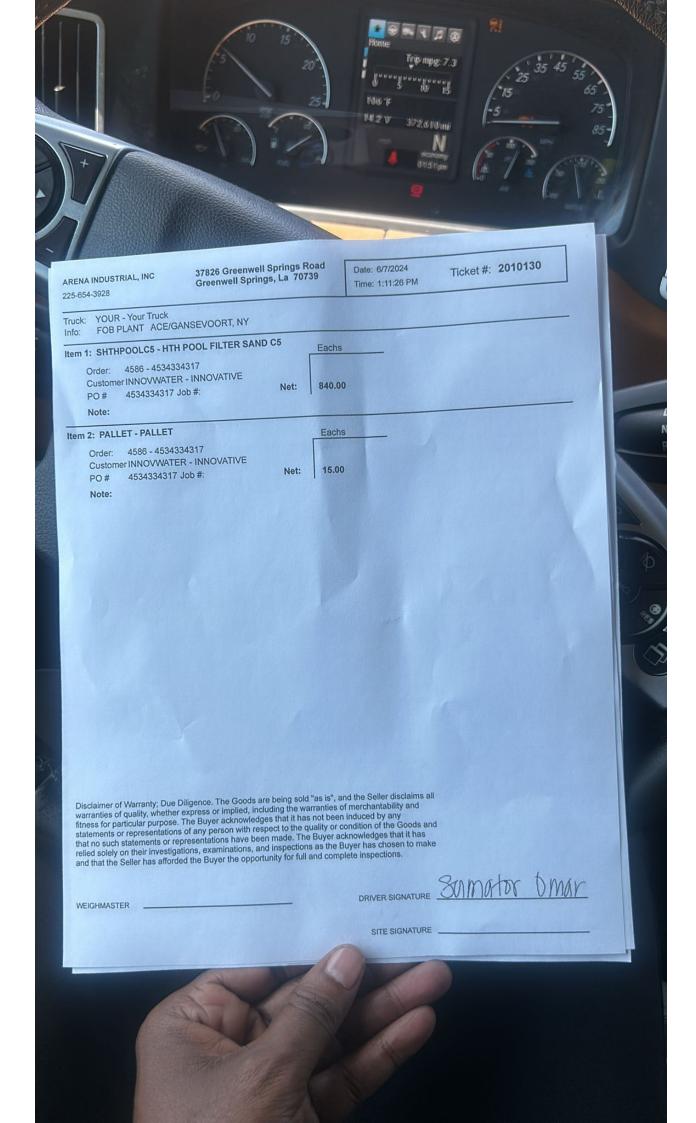
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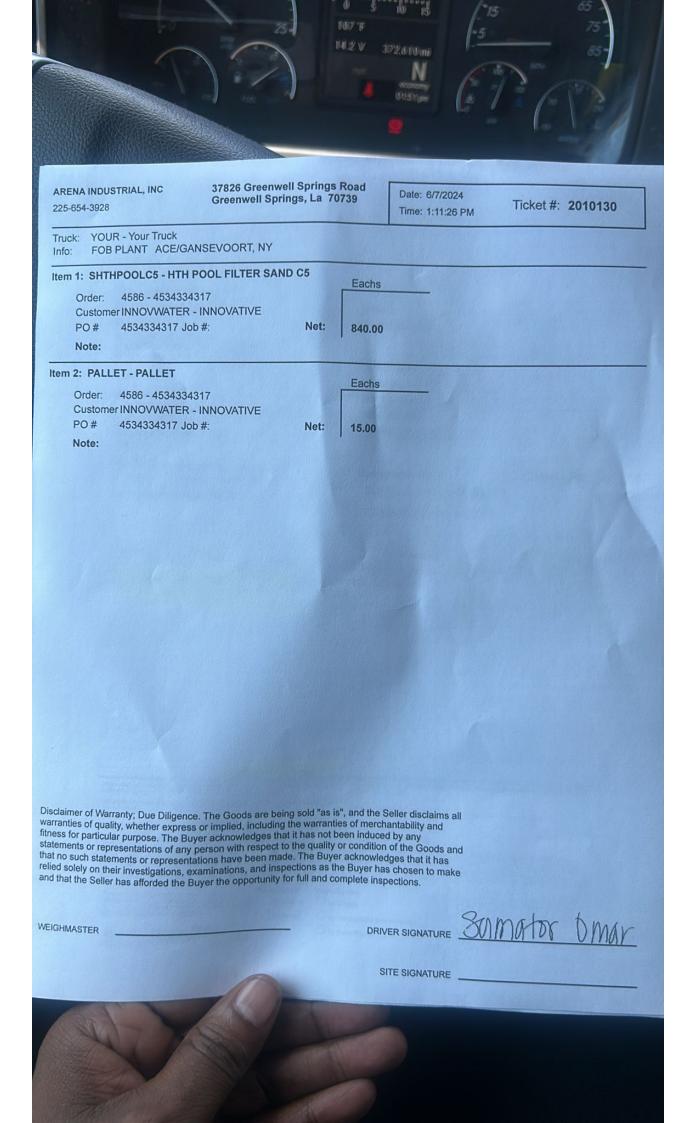
For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.













	ht Bill						Onto:			
Original – Not Negotiable Ship From: ARENA INDUSTRIAL, INC 37826 GREENWELL SPRINGS ROAD GREENWELL SPRINGS, LA 70739 SID#:							Date: Bill of Lading No: Carrier Name: FREIGHTVANA Trailer No:			
						0 .				
295 B		RD		TION ST	Γ#56053	3-K/11310	Seal Number(s): \ SCAC: FVAN Pro No: 176028	570		
	Charge Term						Special Instruction	ns:	Master BOL	
	paid C						SOLENIS ORI	DER#9566173		
3rd Pty	y Freight	Charges	s - Bill 10				CUSTOMER P	O#: M1KYE		
Mand	lling Unit	Pac	kage				Commodity Desc	ription	LTL Only	
QTY	TYPE	QTY	TYPE	GROSS WGHT LB	H.M. (X)	Commodities requiring marked and	special or additional care or at packaged as to ensure safe tra See Section 2(e) of MNM	tention in handling or stowing must b nsportation with ordinary care. FC Item 360	e so NMFC No. Cla 48210	ass
15 15	pallet	840	bag	42000 1125		67120 HTH PO	OOL FILTER SAND 5	OLB		
				43125		Totals				
The agre not exce	eed or declare	tion for los	FOB s or damage	is specifical	ly stated by	specifically in the shipper to be experience applicable. See 49 have been agreed up d are available to the arked, consigned, ar tion. Every service to trifes that he is heret	Shipper SignatureU.S.C14706(c)(1)(A) and	(B). (B). arrier and shipper, if applicable, opperty described above, in apparail be subject to all bill every lading terms and conditions in the		
This is to properly are in pro the appli	said terms are or certify that or classified, proper condition in the classified of	the above r ackaged, m in for transi tions of the	named mate arked and la portation acc DOT.	rials are beled, and cording to	Trailer Los By Si By D	hipper By Sh	unted	Carrier acknowledges receipt of p Carrier certifies emergency reapon available and/or carrier has the DC guidebook or equivalent down dascribed above is received in goo	ockages and required place information was madi. I emergency response also in the vehicle, Prop d order, except as noted. JUN prickup Date	cards. e perty





Royal 3 612-707-1243 54

riginal – Not Negotiable	Date:
Ship From: ARENA INDUSTRIAL, INC 37826 GREENWELL SPRINGS ROAD GREENWELL SPRINGS, LA 70739 SID#:	Carrier Name: FREIGHTVANA Trailer No: A Control of the control of
Ship To:	Seal Number(s):
ACE HARDWARE CORPORATION ST #56053-K/ 295 BALLARD RD GANSEVOORT NY 12831 USA	., 10 111 0
reight Charge Terms (prepaid unless marked otherwise)	Special Instructions: Master BOL
Prepaid Collect 3rd Party	SOLENIS ORDER#9566173
rd Pty Freight Charges - Bill To:	CUSTOMER PO#: M1KYE
Handling Unit Package	Commodity Description LTL Only
WGHT LB 42000	modifier requiring special or additional care or attention in handling or stowing must be so NMFC No. Class marked and packaged as to ensure safe transportation with ordinary care. 20 UTL DOOL STEEL CAND.
5 pallet 540 bag 6712	20 HTH POOL FILTER SAND 50LB ALLETS
	PLTS STC PCS PCS CNTD SHRI DMG BY 10 5000 DATE 01100
	00000
43125 Totals	
ere the rate is dependent on value, shippers are required to state specificaling the agreed or declared value of the property as follows: agreed or declared value of the property is specifically stated by the ship exceeding FOB	ally in The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature
sifications and rules that have been established by the carrier and are avaid (contents and condition of contents of packages unknown), marked, or other was deliver to another carrier on the route to destination. Even	en agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, ailable to the shipper on request. The property described above, in apparent good order, except as onsigned, and destined as shown above, which said carrier agrees to carry to destination, if on its ry service to be performed hereunder shall be subject to all bill of lading terms and conditions in the if he is hereby familiar with all the bill of lading terms and conditions in the
	Freight Counted Carrier acknowledgea receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response
is to certify that the above named materials are erry classified, packaged, marked and labeled, and n proper condition for transportation according to applicable regulations of the DOT.	described above is remained in model in the vehicle. Property
erly classified, packaged, marked and labeled, and n proper condition for transportation according to By Shipper	