

**Bill to:**

Vital Transportation Solutions inc.
4816 Brecksville Road,
Richfield,
OH,
44286

Invoice Date: 06/18/2024

Invoice #: 0099036

Terms: NET 30

Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		5100 Bainbridge Blvd., Chesapeake, VA 23320 - 4001 OLYMPIC BLVD, JOLIET, IL 60431			
			1	\$1,600.00	\$1,600.00
		layover	1	\$150.00	\$150.00

TOTAL
\$1,750.00

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

Vital Transportation Solutions, Inc
4836 Brecksville Rd Ste 100
Richfield, OH 44286



Page 1

Load Confirmation

0099036

Carrier:	ROYAL3 INC	Contact:	Asta
	Chicago IL 60638	Phone:	630-485-7370
Date:	06/13/2024	Fax:	

Order	Order: 0099036	Commodity:	finished palletized plastic
	Miles: 908.0	Weight:	44520.0
	Temp:	Trailer:	53 VAN ONLY
	BOL:	Reference:	82073
		Value:	100000.00

PU 1	Name: CHEMRES	Date: 06/14/2024 1200
	Address: 5100 Bainbridge Blvd.	06/14/2024 1400
		Contact: Main
	CHESAPEAKE VA 23320	Driver Load: No driver loading or unload
	Phone: 757-579-8100	
	Reference number: PU 3943	

SO 2	Name: CHEMRES C/O A&R JOLIET	Date: 06/17/2024 0800
	Address: 4001 OLYMPIC BLVD	06/17/2024 1000
		Contact: Main
	JOLIET IL 60431	Driver Load: No driver loading or unload
	Phone: 815-729-4901	

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Special instructions:

Vital Transportation Solutions, Inc
4836 Brecksville Rd Ste 100
Richfield, OH 44286

Load Confirmation

0099036

Payment	Carrier Freight Pay:	\$1,600.00
	Total Carrier Pay:	\$1,600.00

Please Sign: *ASTA MIJAC*

(X) Accept

() Decline

Driver Name: alejandro
Driver Cell: 786-543-5951
Driver Email: ASTA@ROYAL3INC.COM
Tractor #: 758
Trailer #: 3262

Attention: Lisa Lee





Rate Confirmation Agreement for Vital Transportation Solutions, Inc.

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference, and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges

Requirements for Payment:

- Required Documents for Invoicing: BOL, Proof of Delivery, Signed Confirmation, and any receipts for services requiring reimbursement. Our reference number must be written on all documents.
- All changes affecting the rate (ie detention, loading, unloading, lumper fees, etc.) must be communicated at the time of occurrence or they will not be honored. A new agreed upon rate confirmation will be submitted at that time.
- All rates are in US Funds.

Payment Terms:

- Our standard payment terms are 30 days from receipt of invoice and legible POD.
- If you wish to participate in our quick pay program or receive ACH payments, please contact accounting at 330-983-9962 or accounting@vital-trans.com

Missed Delivery Notification

If your company fails to make your assigned scheduled delivery appointment and fails to notify Vital Transportation Solutions in writing prior to the scheduled appointment time of the failure it is agreed that \$250 will be deducted from the agreed upon rate noted on the load tender. Furthermore, if you mistakenly inform Vital Transportation that a load has been delivered on time and it is later proven that the load did not deliver on time it is agreed that \$250 will be deducted from the agreed upon rate noted on the load tender. This directive is not to interfere with either the safe operation of your vehicle or to cause in anyway your driver to extend the hours of service a driver can legally operate. This directive is for the sole purpose of notifying Vital Transportation Solutions that you cannot safely or legally deliver the assigned load at the assigned and scheduled time so that we may assist you in the re-scheduling process.

**IF AGREED SERVICES ARE NOT FULFILLED, ARTS ARE NEGOTIABLE. IF DOUBLE
BROKERED, AGREEMENT IS VOID!**

**Vital Transportation Solutions, Inc. must receive a copy of all signed POD's within 24hrs
of delivery.**

Please fax to 330-800-3550 or e-mail to accounting@vital-trans.com

Vital Transportation Solutions, Inc.
4836 Brecksville Rd Ste 100
Richfield, OH 44286
330-983-9962



103 CARNEGIE CENTER
SUITE 100
PRINCETON NJ 08540

BILL OF LADING

3943

6/12/2024

Ship To:

BENVIC CHEMRES C/O
Quantix SCS, LLC
4001 Rock Creek Blvd
Joliet IL 60431
UNITED STATES OF AMERICA

Shipper Address:

BENVIC CHEMRES
5100 BAINBRIDGE BLVD
CHESAPEAKE, VA 23320

Packing Slip #	Ship Via	FOB
3785-NJ	VITAL TRUCK PP1	DESTINATION

Shipped	Item Number	Description
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42,000.00

10912

SHIP DATE 6/14/2024

FREIGHT PO: 82073

PPH2300CL - BX LOT 264595 - CLASS 60 - NMFC 156200

Total Packages: 28

Total Weight: 44,520.00

Total Skids: 28

Serial # 41401372

Thomas Ellis 6-14-24

(Signature of Shipper)

Cartons	28
Weight	44,520.00
Skids	28

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

(Carrier Signature/Pickup Date)

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

(CONSIGNEE SIGNATURE/ DATE)

This is to certify that the above named materials are received in good condition unless otherwise noted above.

BENVIC
Chemires
103 CARNEGIE CENTER
SUITE 100
PRINCETON NJ 08540

Ship To:

BENVIC CHEMRES C/O
Quantix SCS LLC
4001 Rock Creek Blvd
Joliet IL 60431
UNITED STATES OF AMERICA

BILL OF LADING

3943 6/12/2024

Shipper Address:

BENVIC CHEMRES
5100 BAINBRIDGE BLVD
CHESAPEAKE, VA 23320

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(Signature of Shipper)

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(Carrier Signature/Pickup Date)

Carrier acknowledges receipt of packages and loading placards. Carrier certifies emergency response information was made available to the driver per the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Cartons	28
Weight	44,520.00
Skids	28

Bud B... 6-18-24
9:47-10:30

(CONSIGNEE SIGNATURE/ DATE)

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