Royal 3inc.

Bill to: THIRD COAST LOGISTICS LLC 3000 Joe DiMaggio Blvd # 41, ROUND ROCK, TX, Invoice Date: 06/19/2024 Invoice #: 1031209 Terms: NET 30 Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		15401 Goodes Bridge Rd Amelia Court House, VA 23002 - 3016 Hwy T Foristell, MO 63348			
			1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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

Route 08		W: www.thirdcoastlogistics.com	
	Jun 18, 2024 3:00 -16:30 FCFS	Genesis Décor 15401 Goodes Bridge Rd Amelia Court House, VA 23002 Pickup # 27752, 27753, & 27767 48 or 53 ' Dedicated VAN -7 skids of furniture - total of: 30'x92"x88"- PLEASE READ CAREFULLY!!! Carrier must begin tracking immediately upon dispatch and through delivery of this shipment. If the driver is not tracking at dispatch, the carrier will be removed from the shipment. If this load does not track through transit, the carrier will be subject to a \$100/day rate reduction. Deductions will be applied for late pickup / delivery.	Royal3 Inc DOT 2828543 SCAC: ZFIH
0.	Jun 19, 2024 7:00-17:00 FCFS	Best Vending 3016 Hwy T Foristell, MO 63348	Royal3 Inc DOT 2828543 SCAC: ZFIH
Equipment	Van 53 ft • 4,690.00 lbs		
Carrier	Royal3 Inc	Asta x108 28543 • P: (630) 485-7370 - F: 6304857370 Dispatcher	
Rate	Freight - flat 1.0 x \$1,500.00	\$1,500.00	
	Total	\$1,500.00	
FERMS AND C	CONDITIONS		

Rate confirmation

Driver must call for dispatch on this load. Late pick up or delivery may result in a deduction of the agreed rate. Two hours free time is allowed for loading and unloading. No detention will be paid at pick up or delivery without in and out times marked on the bill of lading, signed by shipper or consignee, and approved by Third Coast Logistics before detention would occur. All invoices must include a signed bill of lading. Failure to accept tracking will result in a \$100 fee daily. \$100 admin fee will be assessed for any incomplete or missing paperwork. Broker may offset previous invoices for failure to honor contract. Carrier represents and agrees that only tractors and trailers with valid cargo and auto liability will be used to transport this load. Carrier shall not re-broker, subcontract, or assign this load to any other motor carrier. Failure to comply will result in nonpayment of freight charges. Holding loads hostage is a violation of contract and disparage agreements will be deemed null and void. Please sign and email back to the representative that sent you this confirmation. Carriers will incur a \$25 fee for any comchecks issued by Third Coast Logistics for Lumpers. ****ALL CARRIERS/DRIVERS ARE RESPONSIBLE FOR PAYING LUMPER FEES & WILL BE REIMBURSED WITH A VALID RECEIPT**** Unless otherwise specified, trailers must be AIR RIDE.

CARRIER AGREES THAT ALL TERMS AND CONDITIONS OF BROKER/CARRIER AGREEMENT EXECUTED BETWEEN THIRD COAST LOGISTICS AND CARRIER SHALL APPLY TO THIS TRANSACTION AND CARRIER WAIVES ALL TERMS AND CONDITIONS OF THE NMFC UNIFORM STRAIGHT BILL OF LADING AND STRAIGHT BILL OF LADING-SHORT FORM AND ALL CHANGES TO BOTH AS APPLIED BY NMFC RULES OF ITEM 360-BILLS OF LADING, FREIGHT BILLS AND STATEMENTS OF CHARGES EFFECTIVE AUGUST 13, 2016, EXCEPT AS A RECEIPT AND NOTED CONDITIONS OF LADING. All contracts are null and void if load is held hostage.

WARRANTY OF COMPLIANCE WITH ALL TERMS AND CONDITIONS OF SANITARY TRANSPORTATION OF FOOD RULE (STF Rule) 21 CFR 1.900 ET SEQ.:In all instance wherein CARRIER transports any human or animal foods under this Agreement, which may be subject to the Food Safety Modernization Act (FSMA;), CARRIER does hereby represent and warrant that CARRIER will conform to all terms and conditions of CARRIER requirements as more fully specified at 21 CFR 1.900 et seq., and in the Broker/Carrier Agreement between CARRIER and Third Coast, and agrees to defend and indemnify Third Coast and Shipper for any costs/penalties related to violations of such regulations by Carrier or Carrier's Driver. CALIFORNIA PROVISION RELATING TO TRU ATCM REGULATION: Carrier by executing this Rate Confirmation does hereby certify that all equipment to be used for this load is in compliance with California Transport Refrigeration Unit (TRU) Regulation, TRU ATCM, 13 CCR 2477, and agrees to defend and indemnify Third Coast and Shipper for any costs/penalties related to violations of such regulations by Carrier or Carrier's Driver.

CARRIER hereby warrants to Third Coast that carrier's current FMCSA Safety Rating is (initial one):

Date

____ SATISFACTORY/CONTINUE TO OPERATE

____ CONDITIONAL/MARGINAL

UNSATISFACTORY/UNFIT

___ UNRATED

(initial one):

____ CARRIER further certifies that it is NOT under any restrictions to operate or a Coopertive Safety Plan with FMCSA

____ Carrier is under a Cooperative Safety Plan with FMCSA (And A Copy Of Such Cooperative Safety Plan Is Attached).

Carrier Signature Asta Mijao

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

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	Carrier Signature / Dickun Doto
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