Royal 3inc.

Bill to:

EASTERN EXPRESS INC

,

,

Invoice Date: 06/20/2024 Invoice #: 456616 Terms: NET 30 Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		7350 E SPARTAN BLVD, NORTH CHARLESTON, SC 000 - 2400 Lemone Industrial Bl			
			1	\$2,400.00	\$2,400.00

TOTAL \$2,400.00

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

Eastern Express, Inc. Broker Rate Confirmation

Load Number: 456616

Dispatch: Puryear, TN (12) Dispatch Phone: 731-247-3172 **Dispatch Email:**

Dispatch Emergency: 731-247-3172 Dispatch Fax: 270-638-0002

ORIGIN	N				
Shipper:	PORTWATCH LOGISTICS	Load Date:	06/19/24	Hours/Appointment: 07:00 to 14:30	PO #:
Address:	7350 E SPARTAN BLVD	Door:		Loading #: C2414181	Part #:
	NORTH CHARLESTON, SC 000	Pieces:	1	Est. Weight: 42,000	Commodity: AUTO PARTS

Loading Notes:

DESTIN	NATION					
Consigner:	Dana	Unload Date	:06/20/24	Hours/Appoint	ment: 00:01 to 14:00	PO #:
Address:	2400 Lemone Industrial BI	Door:		Unloading #:		Part #:
	COLUMBIA, MO 00000	Pieces:	1	Est. Weight:	42,000	Commodity: AUTO PARTS

Unloading Notes:

Miscellaneous Load Information	
Reference #: CO163202406191	Driver:
Estimated Weight: 42,000 Miles: 1.00	Tractor:
Length: 0 Width: 0 Height: 0	Trailer:

Equipment: Van

DRIVER/CARRIER NOTES

Prior to making a gate entry at a loading/unloading location; driver should call 731-247-3172 for customer specific loading/unloading information.

CARRIE	ER PAY		
Carrier:	ROYAL3 INC % COMPASS FUNDING SOLUTIONS	Carrier Linehaul:	\$2,400.00
Address:	6850 W 63RD STREET	Total Pay:	\$2,400.00
	CHICAGO, IL 60638		
Phone:	Fax: 630-485-6980		

Billing Information

Eastern Express, Inc., ATTN: Broker Settlements, 312 West 35th Avenue, Griffith, IN 46319; 219-838-0000; 800-348-6514; BrokerSettlement@easternexpressinc.com

Conditions and Agreement

All carriers sending invoices for freight payment should include: 1) Eastern's Pro/Load Number, 2) Original Bill of Lading, 3) Copy of signed Load/Rate Confirmation sheet, 4) Certificate of Insurance listing Eastern Express as additional insured, and 5) copy of Contract Carrier Authority.

Payment will not be made if all pages of bill of lading are not received (including blank pages). Please be aware of this when accepting any load and more specifically multiple stop loads.

Insured, accepted and subject to all terms and conditions of Broker/Motor Carrier Agreement between Eastern Express and Carrier previously executed and currently in effect. Unless agreed to otherwise, Carrier's signature on this document is an acknowledgement that the total of all rate and miscellaneous charges shown represents the sole and exclusive compensation due.

Load Number: 456616

Vent.

<u>x</u> Marisa Serano Carrier Representative

Eastern Express Representative

Thank you for doing business with Eastern Express

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