



Bill to:
FREIGHT FLEX LLC

Invoice Date: 06/20/2024
Invoice #: 119367776
Terms: NET 30
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		34 E Harmar St, Warren, PA 16365, USA - 500 Lincoln County Pkwy Ext, Lincolnton, NC 28092, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

TRUCKLOAD RATE CONFIRMATION

119367776

Freight Flex
2437 Ft Worth Dr
Denton, Texas 76205
817-668-0666



Carrier Name: ROYAL3 INC

Pickup Date: 6/19/2024

Delivery Date: 6/20/2024

Service Level: Normal

Shipper Information:

Name: SUPERIOR TIRE & RUBBER

Address: 34 E HARMAR ST
WARREN, PA 16365

Consignee Information:

Name: LEEBOY

Address: 500 LINCOLN COUNTY PARKWAY EXT
LINCOLN, NC 28092

Load #: 119367776

Customer PO: 24552711

Shipper Ref: 357134,357323

Trailer Type/Size: Van / Full

Contact:

Phone:

Pick Up Time: 8:00 AM -
4:00 PM

Contact:

Phone:

Delivery Time: 8:00 AM -
4:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
13	Pallet	13		EQUIPMENT	11,111

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

Rate: USD \$1,300.00
TOTAL: USD \$1,300.00

***** SIGNED POD IS REQUIRED WITHIN 48 HOURS OF DELIVERY*****

POD's must be signed by the consignee with printed name, date, signature and time of delivery

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. LATE DELIVERIES AND RETURN OF PROOF OF DELIVERY ARE SUBJECT TO RATE REDUCTION.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Freight Flex Corporate, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. All shipments, unless otherwise specified, must be run 100% dedicated. If a carrier is caught combining or consolidating other freight then the load is subject to rate reduction. **For payment of freight charges, we must receive signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Freight Flex Corporate, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Freight Flex Corporate Before picking up and request a WRITTEN AUTHORIZATION. Freight Flex Corporate will not pay any extra charges without AUTHORIZATION.

*** FACTORING COMPANIES NEED TO EMAIL NOA TO FREIGHTFLEX@AUDIT.TRIUMHPAY.COM *** Phone: 817-668-0666

Please sign and return email to freightflex@audit.triumphpay.com

Carrier Signature:

MC#:

Joey Cimbaljovic

Driver Name:

Driver Phone#:



Due Date: 6/20/24

www.aitworldwide.com

Tracking Info: www.aitworldwide.com or 704-392-7077

DATE SHIPPED
6/19/2024ORIGIN
PIT-MSELLING
STATION
CLT

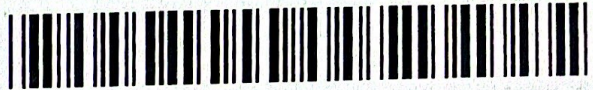

VIA

DEST
CLT-C

FLIGHT

AIR BILL NO.
24552711

SHIPPER WILL COMPLETE ALL ITEMS IN SHADED AREAS

SHIPPER NUMBER 0008868012		SHIPPER REFERENCE NUMBER 357134,357323		CONSIGNEE NUMBER VTLEEBOY		CONSIGNEE P.O. NUMBER			
SHIPPER INFORMATION SUPERIOR TIRE & RUBBER 34 E HARMAR ST WARREN, PA 16365 UNITED STATES				CONSIGNEE INFORMATION LEEBOY INC 500 LINCOLN COUNTY PARKWAY EXT. LINCOLNTON, NC 28092 UNITED STATES					
CONTACT AMANDA YOUNG		PHONE NUMBER 814-723-2370		CONTACT CHRIS ESALA		PHONE NUMBER 704-966-3300*			
CHARGES (CHECK ONE) UNLESS OTHERWISE INDICATED, CHARGES ARE PREPAID <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> C.O.D. <input checked="" type="checkbox"/> 3rd PARTY				DECLARED VALUE \$ 0		UNLESS A HIGHER VALUE IS DECLARED AND APPLICABLE CHARGES PAID, THE LIABILITY OF AIT SHALL BE LIMITED PER THE U.S. DOMESTIC TERMS AND CONDITIONS OF CONTRACT OF CARRIAGE PUBLISHED AT WWW.AITWORLDWIDE.COM/TERMS-AND-CONDITIONS AND, WHERE APPLICABLE ON THE REVERSE SIDE OF THE BILL			
3RD PARTY NUMBER VTLEEBOY		3RD PARTY LEEBOY INC							
STREET ADDRESS 500 LINCOLN COUNTY PARKWAY EXT.									
CITY, STATE AND ZIP CODE LINCOLNTON, NC 28092									
CONTACT CHRIS ESALA		PHONE NUMBER 704-966-3300							
NO. OF PACKAGES 13		DESCRIPTION AND MARKS EQUIPMENT		WEIGHT 10583		DIMENSIONS			
						PCS L W H			
						2 42 36 32			
						2 42 36 37			
						2 42 36 20			
						2 34 34 23			
SERVICE REQUESTED <input type="checkbox"/> SAME DAY <input checked="" type="checkbox"/> NEXT DAY <input type="checkbox"/> SECOND DAY <input type="checkbox"/> THREE DAY <input type="checkbox"/> DEFERRED <input type="checkbox"/> OTHER (SPECIFY BELOW)						C.O.D. AMT.			
DELIVERY DUE TIME						C.O.D. FEE			
QUOTE NUMBER		CUBIC WEIGHT				TOTAL CHARGES			
		2383							
SPECIAL INSTRUCTIONS 53 DRY VAN - MULTI PARTS / READY 0800 AM DEL. THURSDAY MORN.				I certify that this cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for a minimum of <u>thirty days</u> .					
				Shipper / Representative _____ Date _____					
				Signature: x _____					
				Print Name x _____					
				All shipments are subject to the U.S. Domestic Terms and Conditions of Carriage published at www.aitworldwide.com/terms-and-conditions and, where applicable, on the reverse side of this bill, unless otherwise agreed upon in writing.					
RECEIVED BY AIT WORLDWIDE DRIVER / AGENT						Name of the person tendering shipment:			
Driver Signature: _____		Shipper must sign this bill and produce the proper identification. One type of photo ID is acceptable if issued by employer or government. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government issued, non-photo. THANK YOU FOR USING AIT WORLDWIDE LOGISTICS				Type of 1st ID :		Matched photo on ID? YES NO	
Print Name: _____						Type of 2nd ID :		Matched photo on ID? YES NO	
Date: _____ Time: _____						Name of person verifying ID			
No. of Shipments This Stop: _____									

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

01

SHIPPER COPY

