Royal 3inc.

Bill to: FREIGHT FLEX LLC

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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

Address: 34 E HARMAR ST

Consignee Information: Name: LEEBOY

Name: SUPERIOR TIRE & RUBBER

WARREN, PA 16365

Address: 500 LINCOLN COUNTY PARKWAY EXT

LINCOLNTON, NC 28092

Pickup Date: 6/19/2024

Delivery Date: 6/20/2024

Service Level: Normal

Shipper Information:

FreightFlex

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

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

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

Rate: TOTAL: USD \$1,300.00 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.

Much 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.TRIUMPHPAY.COM *** Phone: 817-668-0666

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

Carrier Signature: MC#: Joey Cimbaljevic

Driver Name: Driver Phone#:

Due Date: 6/20/24 Tracking Info: v						vide.co	om or 70	4-392-7077					
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53 DRY VAN - MULTI PARTS / READY 0800 AM						original signature, along with other shipping documents, will be retained on file for a minimum of thirty days."							
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(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.) SHIPPER COPY

Ricky Bradsher 6-20-24

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