

**Bill to:**

INTEGRATED CONNECTION, LLC
1501 BOYSON SQUARE DR STE# 101,
Hiawatha,
IA,
52233

Invoice Date: 06/21/2024

Invoice #: 119246109

Terms: NET 30

Due Date: 07/21/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 06/20/2024 | | 800 W Church Rd, Mechanicsburg, PA 17055, USA - 1560 Military Turnpike, Plattsburgh, NY 12901, USA | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

| |
|--------------|
| TOTAL |
| \$1,200.00 |

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

Integrated Connection (TSM)
306 6th Ave SE
CEDAR RAPIDS, IA 52401
(319) 363-1235



**INTEGRATED
CONNECTION**
Your Worldwide Logistics Solution

Carrier Name: ROYAL3 INC**Broker:** Casey**Ready Date:** 6/20/2024**Date Needed:** 6/21/2024**Service Level:** Normal**Shipper Information:****Name:** Fry Communications**Address:** 800 West Church Rd Building 1
MECHANICSBURG, PA 17055**Load #:** 119246109**Customer PO:****Shipper Ref:** 3876**Equipment Type:** 53 ft Dry Van | Reefer**Contact:** Jason Cisneros**Phone:** (800) 334-1429**Ready Time:** 8:00 AM -
11:59 PM**Consignee Information:****Name:** Diamond Comics**Address:** 1560 Military Turnpike
PLATTSBURGH, NY 12901**Contact:****Phone:****Close Time:** 7:00 AM -
7:00 AM

| Handling Units | Package Type | Pieces | HAZMAT | List of Items | Total Weight |
|----------------|--------------|--------|--------|---------------|--------------|
| 10 | Pallet | 1 | | Comic Books | 10,314 |

PICKUP INSTRUCTIONS:

PU #9198-1721-F100

DELIVERY INSTRUCTIONS:**Rate:** USD \$1,200.00**TOTAL:** USD \$1,200.00

This confirmation is for exclusive truck and guarantee truck service. If there are any problems or delays carrier must call 1-319-363-1235 24/7 to avoid any rate reduction

- carrier/driver is to provide verbal POD upon delivery and hard copy POD within 24 hours The 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.

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 Integrated Connection (TSM), 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. **For payment of freight charges, we must receive original and 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 Integrated Connection (TSM), 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 Integrated Connection (TSM) Before picking up and request a WRITTEN AUTHORIZATION. Integrated Connection (TSM) will not pay any extra charges without AUTHORIZATION.

Please sign and return via fax (319) 365-9011 or email to Cargo@IC-L.com

*****Send Invoices to: Accountspayable@IC-L.com*****

Carrier Signature:*Joey Cimbalevic***Driver Name:**

MC#:

Driver Phone#:

SHIP FROM

FRY COMMUNICATIONS, INC.(BLDG 1)
800 WEST CHURCH ROAD
MECHANICSBURG, PA 17055

PH: 800-334-1429

Shipper #: 9198-1721-F100 LOAD# 3876

STOP 04

SHIP TO

ATTN: PO# 2024013205-12-1
DIAMOND COMIC DISTRIBUTORS, INC
LOC 26 - OLIVE BRANCH
1560 MILITARY TURNPIKE

PLATTSBURGH NY US 12901

CARRIER NAME:

ROUTED BY CUSTOMER

SCAC:

Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

BENNY POWELL
3224 WHITE BLOSSOM LANE

TP

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party XX

Quote #:

CLERMONT FL 34711 US

SPECIAL INSTRUCTIONS:

JAN242023

CARRIER INFORMATION

| SKIDS | CTNS | COPIES | WEIGHT | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | LTL | |
|-------|------|--------|--------|--|----------|-------|
| | | | | | NMFC# | CLASS |
| 2 | 66 | 1824 | 1720 | | 161700-3 | 55 |
| | | | | SEE PACKING LIST | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

PRINTED MATTER

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

/S/ Janine Smith

Shipper Signature

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

Michael Neri
Michael Neri
6/24/24

SHIPPER SIGNATURE / DATE

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.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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.

Nowinski



Scanned with CamScanner