Royal 3inc.

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

Carrier Name: ROYAL3 INC

(319) 363-1235



Load #: 119246109

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

Driver Phone#:

MC#:

Date:	06/19/24 1			ILL OF 1	ADING				
		SHIP F	A CONTRACT OF		Shipper #	: 9198-1721-F10	0 LOAD# 38	76	
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PH: 800-	334-1429								
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SHIP TO ATTN: PO# 2024013205-12-1 DIAMOND COMIC DISTRIBUTORS, INC LOC 26 - OLIVE BRANCH 1560 MILITARY TURNPIKE					ROUTED	ROUTED BY CUSTOMER			
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BENNY POWELL 3224 WHITE BLOS	ED PARTY FREIGHT CHARGES BIL	TP Freight Charge Terms: (freight charges are prepaid unless marked Prepaid Collect 3rd Party_XX
CLERMONT FL 3	34711 US	Quote #:
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JAN242023		
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