Royal 3inc.

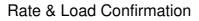
Bill to: DAMIRON TRANSPORTATION SERVICES, INC PO BOX 707, Fremont, IN, 46737 Invoice Date: 06/26/2024 Invoice #: 72598 Terms: NET 30 Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		1 Andrews Way, Cuba, MO, 65453 - 12 Century Dr, Ambridge, PA, 15003			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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





FREMONT, INDIANA 46737 260.495.3700 FAX 260.495.3714

Dispatcher:	JOE P	LOAD #	72598
Phone #:	260-495-1750	Ship Date:	2024-06-25
Fax #:	260-495-3714	Today's Date:	2024-06-25
Email:	joe@damironts.com		
W/O:			

Carrier	Phone #		Fax #		Equipment	Agreed Amount	Load Status	
ZIGI FREIGHT DBA ROYAL3 INC	630-485-7370 x103				53' Van	\$1,900.00 USD	Open	
Shipper 1 Meramec Instrument 1 Andrews Way Cuba, MO, 65453 Phone: 573-885-2521 x103	Date: Time: Type:	-	30 PM M		hase Order or Intersection	on: Facility is ac from 1 Indus	ross the street trial Drive	
	Quantity: Weight: Notes:	lbs		Appointment: Description: per you are picking up		No up for damiron load	d going to	
<b>Consignee 1</b> REINSFELDER 12 Century Dr Ambridge, PA, 15003 Phone: 724-544-4356	Date: Time: Type: Quantity: Weight: Notes:	2024- Ibs	06-26 ill 2pm ope	Majo Rece Appo Desc	hase Order or Intersection eiving Hours ointment: cription: ivery	on:		

## **Dispatch Notes:**

Please turn in HCPOD within 24-48 hours to your respective dispatcher via email or fax 260-495-3714 Per customer policy, original BOL's are required for billing purposes, unless otherwise approved by a Damiron employee – please send all paperwork to P.O BOX 707; FREMONT, IN 46737 All accessorial charges (driver assist, detention, TONU, etc.) must be approved by Damiron for reimbursement Carrier is responsible for communicating any delays, break-downs, missed appointments, over-weight, damages/shortages, etc. Dispatch – Justin 260-495-3229/517-462-8421 (Justin@damironts.com) Dispatch – Joe 260-495-1750 (Joe@damironts.com) Dispatch -- Josh 260-366-6697/ 260-433-2477 josh@damironts.com Accounts Payable – Sara 260-495-1650 (sara@damironts.com)

Carrier Pay: Line Haul: \$1900.00, TOTAL: \$1900.00 USD

Accepted By:	Date:	Signature:	Marisa Serano
Driver Name:	Cell #:		Trailer #:

					chin	per No.:	10852					
Carrier: DA	MIRON TRANSP				Ship	per No.:	10052					
	CONS	SIGNEE			SHIPPER							
Mitsubishi Ele	ectric - HVSD				Meramec Instrument Transformer Co.							
Reinsfelder W					1 Andrews Way Cuba, MO 65453							
12 Century Dr Ambridge, PA					cuba, n	10 05455						
Minoriuge, IA	15005			S	SID#:		FOB: EXW	Cuba, MO				
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