Royal 3inc.

Bill to: Solaris Quality logistics 3782 Lemay Woods Dr, Saint Louis, MO, 63101 Invoice Date: 01/10/2024 Invoice #: TR-0000091488-01 Terms: NET 30 Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		3001 Commerce Street, Blacksburg, VA, USA - 4015 Lakeview Corporate Drive, Edwardsville, IL, 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



Carrier Rate Confirmation

Load TR-0000091488-01

nay Ferry Rd puis, MO 6312			Phon Email	- (-)	200-4424 E @sqlfreight.					
-	Driver Name Driver Id Cell Phone Equipment Reefer temp/mode	53Van 0.0/Off		Truck Trailer Team req Hazmat				Receiver referen	ce	
										Appointmen
						P/U	Number	1/9/20	24 00:00 - 1/9/2024	16:00 - FCFS
Blacksburg, V	A 24060								Hours	Of Operation
				Weight	Volume	Units	Pallets			Driver Note
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			Total	40,000.0	0.0	0	0	manager when loaded (check that delvia match on BOL and Ditat)open 24/7 mono thursday closes at 18:00 on fridays		onday through
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Edwardsville,	IL 62025									
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вү	Bonn	is Rajkovic	BY	brian		
Carrier	Zigi Freight	0	Company	SQL		
Phone	(630) 485-7370	Fax:	E-mail	brian@vegatransport.com		
			Phone	(314) 200-4424 Ext. 51	Fax	
Authorized Signature						4/0/2024

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Carrier Rate Confirmation

Load TR-0000091488-01

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Carrier	Zigi Freight	0	Company	SQL		
Phone	(630) 485-7370	Fax:	E-mail	brian@vegatransport.com		
			Phone	(314) 200-4424 Ext. 51	Fax	
Authorized Signature						4/0/2024

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