

**Bill to:**

CARRIERHAWK, LLC
9272 BERGAMO BLVD,
EDMOND,
OK,

Invoice Date: 01/15/2024

Invoice #: 43529

Terms: NET 30

Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		1113 Main Street, Bessie, OK 73622 - 317 Savannah Park Rd, Cedar Falls, IA 50613			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



CarrierHawk
2932 NW 122nd St Suite 24
Oklahoma City, OK 73120
Telephone: 405-607-2300

Load Number: **43529**
Contact: Evan Jones
E-Mail: ejones@carrierhawk.com
Telephone: 4056072300

MC#: 944686
Attention:
Per: Jason corkovic
Dispatcher: Al
Primary Driver: Tyrone
Truck: 719

DOT#: 2828543

Carrier: Royal3 Inc
al@royal3inc.com
6304857370 peter@royal3inc.com
Secondary Driver:
Trailer(s): 289473

ACG Materials Bessie
1113 Main Street
Bessie, OK 73622
Reference #s: Pick Up # - SO-302-20662

Pickup: **01/12/2024**
Begin: 07:00
Appointment #:
Contact: --

Type: Estimated
End: 14:30
--
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Nutra Blend Cedar Falls, IA
317 Savannah Park Rd
Cedar Falls, IA 50613
Reference #s: Appt ID: - 44253e7f-f900-41de-a722-898de57db36c

Delivery: **01/14/2024**
Begin: 23:00
Appointment #:
Contact: --

Type: Scheduled
End: 23:00
8854967
--

Special Instructions: PO#1384433

Load Service Type: Dry Van
Load Service Details:
Dryvan Type: Regular Trailer.
Suspension Type: Air Ride Suspension.
Door Type: Swing Doors.

Load Details:
Sealed: Yes
Weight: 43760 lb
Miles: 712
Quantity: --
Shipping Unit: --
Stackable: No

Securements: None
Equipment: Semi Truck. Van 53' Trailer.
Cargo Type: Gypsum
Special Handling: --



Invoice Details

CarrierHawk
Attn: Billing
2932 NW 122nd St Suite 24
Oklahoma City, OK 73120

Load Number: 43529
Send To: accounting@carrierhawk.com
H. Matt Harris 405-607-2300
Terms: 30 Days
Required Documents:
Bill of Lading

Please send all invoices, PODs, and BOLs to accounting@carrierhawk.com

Terms and Conditions

POD's and LUMPERS DUE WITHIN 24 HOURS OF DELIVERY

\$100 FINE IF TRUCKERTOOLS TRACKING APP IS NOT INSTALLED BY DRIVER AND KEPT ON DURING TRANSIT

\$150 DEDUCTION WILL BE ASSESSED FOR LATE OR MISSED APPOINTMENT WITHOUT PRIOR NOTIFICATION

The Broker-Carrier Agreement between CarrierHawk, a Licensed Property Broker, and Royal3 Inc is amended by the verbal agreement between Evan Jones of CarrierHawk hereafter referred to as the BROKER, and representative of Royal3 Inc hereafter referred to as CARRIER, dated 01/12/2024.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, CarrierHawk will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : 43529

Load Price:

Load Total:

\$1,600.00

\$1,600.00

Royal3 Inc
Jason corkovic
6304857370 peter@royal3inc.com
Attention: al@royal3inc.com

Agreement:
By signing below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

Name and Title Date

Signature Date

*All Invoices must include a signed BOL & sent to: Accounting@CarrierHawk.com

BILL OF LADING - NOT NEGOTIABLE

SHIP FROM	SHIP TO
Arcosa Materials, Inc. 1875 Bessie OK Spec 1113 S Main Street Bessie Oklahoma 73522 United States	NUTRA BLEND LLC 317 Savannah Park Road Cedar Falls IA 50613 United States
Bill of Lading Number: IF465617 Customer P.O. Number: 1384433 Sales Order Number : Sales Order #SO-302-20662	
SHIP Date and Booking number	
Ship Date: 1/12/2024	
Booking #:	
ITN#:	
Carrier Information:	Delivery instructions:
Truck #: 719	Notes: BW LOT CG-122723(A) PD 12/27/23 PLT 1-15
Trailer #: 289473	
Pallet #: 15	
Gross weight: 42000 (in LBs)	
Carrier Name: ROYAL 3	

CARRIER INFORMATION

Commodity Description	LOT#	Total Qty	Seal #
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(c) of NMFC item 360.			
Coarse_Gr_56-50_2800	Lot# Qty CG-122723 21	21 TN	0005095

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: "The agreed or declared value of property is specifically stated by the shipper to be not exceeding _____ per _____"

Fee terms:
COD Amount: \$ _____
☐ Collect ☐ Prepaid ☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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.

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

Shipper Signature _____

Shipper Signature/Date	Carrier 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.	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.

1/14/24