

**Bill to:**

ASM GROUP dba ADVANCED SERVICE MANAGEMENT GROUP, INC
817 Meander Ct,
Meadina,
MN,
55340

Invoice Date: 02/16/2024

Invoice #: 1132720

Terms: NET 30

Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		120 Peter Gill Rd, Henderson, NC, USA - 725 East 40th Street, Holland, MI, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

Bill To ASM
817 Meander Court
Medina, MN 55340
Phone (763) 201-1451
Fax (763) 201-1457

Carrier: ROYAL3 INC
PO#: MI00197454, MI00197526 and MI001987
Phone:

Attention: JOEY
Truckload: Dedicated
Equipment: Dry Van 53'

LOAD INSTRUCTIONS

PICK UP 130-330 TODAY DELIVER TOMORROW 7-2POM

Pickup **Company:** Florida Marine Tanks
Pickup Date: 1/18/2024 10:44:48 AM
Address: 120 Peter Gill Rd
Henderson, United States NC 27537
Contact: Tiara Yachts
Weekday Yard Hours: 8:00 AM- 3:00 PM
Weekend Yard Hours: -

Delivery **Company:** Tiara Yachts
Delivery Date: 1/19/2024
Address: 725 E 40th St
Holland, United States MI 49423
Contact: Tiara Yachts
Weekday Drop-off Hours: 6:00 AM- 3:00 PM
Weekend Drop-off Hours: -

Description	Packaging	Quantity	Length	Width	Height	Weight
Aluminum Tanks for Boats Tanks w/Special Paint	PLT	2	144.00	60.00	55.00	2300.00
Aluminum Tanks for Boats Tanks w/Special Paint	PLT	1	98.00	36.00	45.00	542.00
Aluminum Tanks for Boats Tanks w/Special Paint	PLT	1	78.00	36.00	20.00	425.00

RATE CONFIRMATION FOR LOAD:

1132720

THIS CONFIRMATION GOVERNS THE MOVEMENT OF THE ABOVE-REFERENCED FREIGHT AND/OR EQUIPMENT AS OF THE DATE SPECIFIED AND HEREBY AMENDS, IS INCORPORATED BY REFERENCE AND BECOMES A PART OF THAT CERTAIN TRANSPORTATION CONTRACT BY AND BETWEEN 'BROKER' AND 'CONTRACT CARRIER'. CARRIER AGREES TO SIGN THE CONFIRMATION AND RETURN IT TO BROKER VIA FAX OR AUTOMATED ELECTRONIC MEANS AND CARRIER SHALL BE CONCLUSIVELY PRESUMED TO HAVE AGREED TO THE RATES SET FORTH HEREIN. BY ITS SIGNATURE BELOW OR ELECTRONICALLY CARRIER FURTHER REPRESENTS AND WARRANTS THAT SAID MUTUALLY AGREED UPON RATES ARE REASONABLE AND COMPENSATORY, THAT THE FREIGHT WOULD NOT HAVE BEEN TENDERED TO CARRIER AT HIGHER RATES, AND THAT NO SHIPMENTS HANDLED UNDER SUCH RATES WILL SUBSEQUENTLY BE SUBJECT TO A LATER CLAIM FOR UNDERCHARGES. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. E-SIGNATURES ARE LEGAL AND THEREFORE BINDING. IT IS AGREED THAT CARRIER AND CARRIER'S DRIVER ARE RESPONSIBLE FOR ALL SHORTAGES, DAMAGES, AND ANY LATE DELIVERY FEES ASSESSED TO US DUE TO FAILURE TO DELIVER WHEN DUE. DRIVERS ARE RESPONSIBLE FOR ASSESING FREIGHT AND EQUIPMENT TO ENSURE SAFE TRANSPORTATION, AND CALL INTO ASM GROUP INC TO CONFIRM SAFE TRANSPORTATION. ALL DRIVERS WILL CALL INTO ASM GROUP FOR PICKUP AND DELIVERY INSTRUCTIONS. CARRIER SHALL BE RESPONSIBLE AND FULLY INDEMNIFY ASM GROUP INC FOR ANY AND ALL LOSS OR DAMAGE TO FREIGHT AND/OR EQUIPMENT FROM THE TIME CARRIER TAKES POSSESSION OF THE SAME UNTIL IT IS PROPERLY DELIVERED TO THE REQUIRED DESTINATION AND ACCEPTED BY THE INTENDED RECIPIENT. PRIOR TO SIGNING PAPERWORK, THE DRIVER MUST (1) INSPECT ALL FREIGHT TO ENSURE ALL PRODUCT IS PROPERLY SECURED FOR SAFE TRANSIT, AND (2) INSPECT ALL EQUIPMENT TO ENSURE IT IS IN PROPER WORKING ORDER, AND PROPERLY SECURED FOR SAFE TRANSIT. ONCE PAPERWORK IS SIGNED, THE DRIVER IS ACKNOWLEDGING PRODUCT AND/OR EQUIPMENT IS BEING TENDERED IN PERFECT CONDITION AND CARRIER IS RESPONSIBLE FOR ANY DAMAGE SIGNED FOR UPON DELIVERY. CARRIER SHALL RESPOND TO CHECK CALLS THAT WILL BE RECEIVED THROUGHOUT THE SERVICE PROCESS. CHECK CALLS ARE COMMUNICATION MADE TO DETERMINE PROGRESS. A TIMELY AND ACCURATE RESPONSE ENSURES THE HIGHEST LEVEL OF INFORMATION IS BEING PROVIDED TO THE BROKERS CUSTOMER. CARRIER AGREES FAILURE TO MAKE TIMELY AND ACCURATE RESPONSES TO CHECK CALLS WILL RESULT IN THE CARRIER'S FORFEITURE OF \$75.00. CHECK CALLS WILL BE MADE EITHER BY PHONE, TEXT, ELECTRONIC MAIL, OR BY ANY OTHER METHOD AS DETERMINED BY THE BROKER AND MAY BE AN AUTOMATED SYSTEM OR BY A DISPATCHER. CHECK CALLS PROVIDE REAL-TIME INFORMATION FOR THE BROKERS CUSTOMERS AND ARE A VITAL PART OF A CUSTOMER SERVICE COMMITMENT.

SEND INVOICE WITH RATE CONFIRMATION TO INVOICES@ASMGROUPINC.COM

Pursuant to our verbal agreement of 1/18/2024 between **Jeff Eide of ASM** hereafter referred to as the BROKER, and **ROYAL3 INC** hereafter referred to as CARRIER: both parties agree that BROKERS Load Number **1132720** will be moving between the locations above.

Description	Total Agreed To Charges
Flat	\$1,700.00
Total: \$1,700.00	

BY:

Joey Cimbaljevic

Carrier:

ROYAL3 INC

Title:

CARRIER

Phone:

(321) 465-5667

Authorized Signature:

Joey Cimbaljevic

BY:

Jeff Eide

Company:

ASM

Title:

BROKER

Phone:

(763) 201-1451

Carrier is subject to a \$50 fee for invoices received after 60 days from delivery



Bill of Lading #1132720

ORIGINAL - NOT NEGOTIABLE

3rd Party Bill To ASM Group, Inc. 817 Meander Court Medina, MN 55340 (763) 201-1451	Scheduled Ship Date: 01/18/2024	Bill of Lading #: 1132720
	Estimated Delivery Date: 01/19/2024	PO #: MI00197454, MI00197526 and MI001987

Shipper		Consignee	
Shipper:	Florida Marine Tanks	Consignee:	Tiara Yachts
Address:	120 Peter Gill Rd	Address:	725 E 40th St
City, St, Zip:	Henderson, NC 27537	City, St, Zip:	Holland, MI 49423
Phone:		Phone:	(616) 392-7163
Contact:	Priscilla Carroll	Contact:	Main

Carrier		Instructions
Carrier:	ROYAL3 INC	
Service Details:	Expedited, Overlength	

Qty	Pallets	Pieces	Weight	Dims	Description	Ft Ck	NMEC#	Density	Hazardous
2	2	2	2300	144x60x55	Aluminum Tanks for Boats Tanks w/Special Paint	250	013120-04	4.18	No
1	1	1	542	98x36x45	Aluminum Tanks for Boats Tanks w/Special Paint	250	013120-06	5.90	No
1	1	1	425	78x36x20	Aluminum Tanks for Boats Tanks w/Special Paint	250	013120-06	13.08	No
4	4	4	3267	Totals					

Shipper Declared Value \$7263.00

4 Tanks

Billing and Terms			
Authorized Signature:		Driver Signature:	
Consignee Signature:			
	<small>Received All the Above in Good Condition</small>		
	Date:		Date:

By signing this Bill of Lading, Shipper and Carrier certify the representations and agree to the terms found at

and incorporated herein by reference.

Ryan Flynn 1-19-24