

**Bill to:**

D.I.F. TRANSPORTATION INC
301 BYERS AVE,
Eules,
TX,
76039

Invoice Date: 01/22/2024

Invoice #: 110790

Terms: NET 30

Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		1700 JUSTIN RD, Rockwall, TX 75087 - 1660 Juniper Springs Rd, Gilbert, SC 29054			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 Shipment Confirmation

Load #	110790	Commodity	
PO #		Bill of Lading	
Carrier	ROYAL3 INC	Carrier Telephone	(630) 485-7370
Carrier Contact	Dylan Thomas	Carrier Fax	
Trailer Requirements	Dry Van 53	Weight (lbs)	9800
Container #		Quantity	14.00 Pallets
Temperature		Date Brokered	01/19/2024 10:55
Brokered By	Elizabeth		

Load

CHANNELL COMMERCIAL CORPORATIO	Phone	925-420-1415
1700 JUSTIN RD	Contact	CHRIS
Rockwall, TX 75087	Date	01/19/2024 08:00 FCFS to 14:00 FCFS

Unload

Walker And Associates Comporiu	Phone	Sarah Youngblood
1660 juniper Springs Rd		
Gilbert, SC 29054	Date	01/22/2024 08:00 FCFS to 12:00 FCFS

Send Invoice To

DIF INC	Telephone	972-570-4848
301 Byers Ave	Fax Number	
Eules , TX 76039	Email	acctg@difcompanies.com

Settlement Details

Total Payable to Carrier \$1800.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	1800.000	Flat Rate	\$1800.00

Detention policy:

1.DIF must be notified driver when driver is onsite for 1 hour.

2. In and Out times must be signed by customer on the BOL. These rules must be followed to receive detention pay.

LATE/MISSED APPOINTMENTS:

DIF must be notified of all delays prior to appointment times. Failure to do so, could result in Financial Penalties

LUMPER FEE:

Carrier will be required to pay all lump sum fee associated with the agreed load- Once DIF/FFF receives the receipt, a revised rate-con will be sent to include payment of the lump sum fee. IF CARRIER CAN NOT PAY- DIF/FFF will issue a Com Check # for payment, this comes with a \$25 fee to the carrier.

POD/INVOICES:

Legible POD must be received within 5 days of delivery, Failure to comply could result in Financial Penalties
If carrier is completing an ORIGINAL ONLY LOAD failure to mail in the original within 14 days will result in Financial Penalties .

"Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19)

LOAD TRACKING BY MACROPOINT:

The driver is required to set up tracking provided by DIF/FFF. Failure to do so will result in a 10% penalty fees deducted from this load.

TRUCK #: 768

TRAILER #: W99432

DRIVER 1

NAME: Heriberto Soberat

CELL: (980) 946 0633

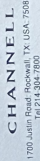
DRIVER 2

NAME: _____

CELL: _____

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and email back .

Carrier: Milo Morrison Date: 1-19-2024



1700 Justin Road, Rockwall, TX, USA: 75087
Tel 214 304-7800

Bill of Lading
ORIGINAL - NOT NEGOTIABLE
Carrier's Copy

SHIPPER NUMBER	2915458
CARRIER	DIF Co
SALES ORDER	420843
SCHEDULED SHIP DATE	26-JAN-2024
WAYBILL	23-59 00
	TRL# WJ99432

Notes: For direct shipping to the customer (dropships), the manufacturer is covering the freight, then manufacturer can route according to their policies. If the manufacturer is covering the freight, then ship via that purchase order to the customer is using their own carrier/ account number, then ship via that the manufacturer's carrier. If the manufacturer is lacking paying for freight, then Walker needs to approve the routing that the manufacturer recommends.

Please send to Walker inbound Freight (Walker inbound freight@walkerfirst.com) for approval.

Once approved, then please

Dropships pre-pay and add to our product invoice. If Walker is not provided the opportunity to approve, then we will not be able to ship.

Reply 3 serial# 9072989

Royal 3 seal/M 9072499

Ship To : WALKER AND ASSOCIATES, INC.
COMORIUM PBT COMMUNICATIONS I
1660 JINIPER SPRINGS ROAD

GILBERT
SC - 29054-9414

ROYAL 3 5011# 9072499

700 Jervis Road, Rockwall, TX, USA 75087
 From: CHANNELL COMMERCIAL CORPORATION

The goods described on the face hereof, in apparent good order, receipt in transit condition, are hereby accepted for carriage by air by the undersigned carrier and its agents, and the carrier and its agents accept the goods for carriage by air on the terms and conditions set forth herein. The goods described on the face hereof, receipt in transit condition, are hereby accepted for carriage by air by the undersigned carrier and its agents, and the carrier and its agents accept the goods for carriage by air on the terms and conditions set forth herein. The goods described on the face hereof, receipt in transit condition, are hereby accepted for carriage by air by the undersigned carrier and its agents, and the carrier and its agents accept the goods for carriage by air on the terms and conditions set forth herein.

[illegible]

Route

Delivering Carrier

[illegible]

Received: _____
If it applies is printed at the charges on the property
described herein

per _____
(The signature here acknowledges only the amounts

Chargis Advised

1 Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

COB

Shopper. Per

Agent, Per _____