

Bill to:
OLD DOMINION FREIGHT LINE
500 OLD DOMINION WAY,
Thomasville,
NC,
27360

Invoice Date: 01/31/2024 Invoice #: 60002198210 Terms: NET 30 Due Date: 03/02/2024

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
01/26/2024		22401 Mines Road, Laredo, TX, USA - 2905 N Wilson Ave, Madison, IN 47250, USA			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

## 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



Tractor/Trailer #:

## Old Dominion Freight Line, Inc. ODFL PRO #: 60002198210

**Carrier: ROYAL3 INC** 

CHT U		
Equipment Required: 53 FT DRY VA	N	
PO: PU: Ref #: Delivery #:		
Special Instructions: **FREIGHT IS F	PALLETIZED**	
1 - PICK UP: 01/26/2024 09:00 to 18:00  LOCATION 44,000 LB  LOPEZADRI FORWARDING 22401 MINES RD 22401 MINES RD LAREDO, TX 78041 956 765 2574 CONTACT: ERIK/OMAR MANIFESTS  Cargo Coverage Required: \$100,000.00 The rate shown is the agreed individual schedule of rates apply.		44,000 LB
Rate Type BASE TOTAL \$ USD	Amount \$2,500.00 \$2,500.00	Remit all invoicing to: Attn: Truckload Brokerage Old Dominion Freight Line, Inc. 500 Old Dominion Way Thomasville, NC 27360
ODFL requires the use of MacroPoint on all phone number is not provided and MacroI rate reduction if there are any tracking	of its loads by all of its carrier Point is not accepted BEFOR issues. Detention at shipped start tracking until 4 hours price	TTRACKING REQUIRED**** s FOR FREIGHT TRACKING PURPOSES ONLY. If the driver cell E the driver reaches the shipper, carrier will be subject to \$100.00 er and/or receiver will only be paid if verified by MacroPoint or to scheduled pickup window - regardless of when the driver accepts signee.
Carrier Name: ROYAL3 INC Carrier Phone: 6304857370		Sent By:
Carrier Signature:  Date:  SCAC Code:		Courtney Billings Truckload Associate 877-562-3875
Driver Cell:		

\*\*\*PLEASE SEE TERMS AND CONDITIONS LISTED ON PAGE 2. IF YOU DO NOT RECEIVE PAGE 2 OF THIS CARRIER CONFIRMATION, IT IS THE :SPONSIBILITY OF THE CARRIER TO CONTACT ODFL AND ASK FOR IT TO BE RE-SENT - OTHERWISE IT IS ASSUMED THAT YOU (THE CARRIE HAVE READ AND ACCEPTED ALL TERMS AND CONDITIONS \*\*\*\*

PLEASE SIGN AND FAX OR EMAIL BACK TO: 336-822-5677 - TRUCKLOAD.SERVICES@ODFL.COM



## Old Dominion Freight Line, Inc.

ODFL PRO #: 60002198210

Carrier: ROYAL3 INC

## Standard Terms and Conditions

By accepting this shipment (regardless of whether signed or not), carrier agrees to the following standard terms and conditions. Please note, any terms and conditions not referenced below will fall under the carrier agreement signed and sent to Old Dominion Freight Line (ODFL) upon set up.

- Carrier is responsible for compliance with all FMCSA and CARB rules and regulations, as currently codified and as may be amended in the future, including but not limited to hours of service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours to complete delivery and remain in compliance with hours of service rules.
- · For transportation services in California, CARRIER must comply with all applicable California Air Resources Board rules including but not limited to the equipment obligations and recordkeeping rules in Title 13, California Code of Regulations, Section 2025.
- Detention, loading or unloading (or any other accessorial charge) must have written approval prior to occurrence.
- This freight is not to be consolidated with any other freight without written permission from ODFL Truckload Brokerage. The rate listed on the load confirmation is for **EXCLUSIVE USE** of equipment only.
- Directions Any directions given by ODFL Truckload Brokerage, its customers, whether orally or electronically are for information purposes only. It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in a way that may be in violation of any regulation, law or ordinance.
- In the event ODFL is listed as the "carrier" on the Bill of Lading, Carrier is, for all purposes, the "carrier".
- ODFL, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipment transported by carrier.
- ODFL, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the carrier. LATE PICKUPS OR DELIVERIES WILL BE SUBJECT TO A MINIMUM OF A \$50 FINE (EACH).
- ADDITIONAL COMPENSATION WILL NOT BE PAID on loads that are over the tendered weight (within legal limits not requiring overweight permits).
- "Double-Brokering" is prohibited and carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold ODFL harmless from any demands of unpaid charges, including attorney fees.
- · Carrier is to notify ODFL before leaving consignee, of any overage, shortage or damages upon delivery.
- To ensure prompt payment for transportation service provided, all billing must be accompanied by an invoice with the carrier name, signed delivery receipt, shippers Bill of Lading and ODFL reference number (listed above).
- If there is a LUMPER at the Shipper or Consignee The Carrier/Driver is Responsible for Paying the LUMPER FEE and will be reimbursed via Rate Confirmation with Copy of the LUMPER RECEIPT ODFL DOES NOT ISSUE COMP-CHEC

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RECEIVED, subject to the classifications in effect on the date of issue of this Original Bill of Lading On Monday, January 29, 2024					Subject to Section 7 of Conditions of applicable bill of lading, if this shipmen to be delivered to the consigner without recourse on the consigner to the constant of the consigner to the constant of the constant	
On	Wionday, Januar	y 27, 2024			Prepaid by:	shall sign the following statement:  Die carrier shall not make delivery of t
From:	Lopezadri Forwarding	22401 Mines Road			- 13306976	shipment without payment of freight an
(Mail or	street address of consignee-For pur	poses of notification of	nly)		ARVIN SANGO INC	
	Laredo	TX	78041		2905 WILSON AVE — MADISON IN 47250	
	City Omar Santos	State	Zip 867-719-4443	in a	grand the same than the	(Signature of consignor if charges are to be prepaid, write or stamp here: "To be Prepaid"
	Contact	2905 Wilson Av	Phone			
Ship to:	Arvin Sango street address of consignee-For pur			distribution of		Lásar a contra ou pro-
(Nam of	Madison	IN	Delivery 47250	11 11	- 4	Hereix ed S
	City Zach Hackney	State	Zip 812-801-7364 Phone			To apply in prepayment of the charges of the property described beroon.
	Contact			- 40	To a distance	Agent or Cashier
No. Packages	Kind Of Package, Description of Articles, Special Mari Exceptions	is, and Weight Per Cont.	Total Weight	( lass or Rate	Check Column	Per
21	Manifests	525	11025	50		(the signature here acknowledges only th
10.7		-5				amount prepaid)  "Shipper's imprint in lieu of stamp, not a part of bill of Lading approved by the
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Roy augustia
Roy Augustin
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