Royal 3inc.

Bill to:

TFORCE WORLDWIDE INC- TFWW

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- ,
- ,

Invoice Date: 02/05/2024 Invoice #: HIH0061125292 Terms: NET 30 Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		8801 95TH AVE N SUITE 200 Minneapolis, MN 55445 - 71111 NORTH PRINCE Clovis, NM 88101			
			1	\$3,200.00	\$3,200.00

TOTAL	
\$3,200.00	

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:	F V ROYAL3 INC		merly DLS Worldwide) Tonya Hanson	Load		
City/St:	CHICAGO IL	Dispatcher	Tonya Hanson		Temp:	0 - 0
Carrier	944686	Dispatcher Fax:			Miles:	1,086
Contact:	KRISTIAN	Dispatcher	tonya.hanson@tfww	<i>i</i> i.com	Weight:	17,500 lbs.
Phone:	630-485-7370	Tendered:	01 Feb 2024		Pieces:	31
Stop 1 (Pie	ckup)					
Name:	CLEARFIELD (W	AREHOUSE)	<u>Appointme</u>	ent:		
Address:	8801 95TH AVE N		Pickup Targ		-	02/02/2024 08:00 AM
Phone:	Minneapolis, MN 5 763-265-4231	55445	Pickup Targ	et Date/	Time Late:	02/02/2024 04:00 PM
Comments:			Pieces: 31	-		Weight: 17,500
Stop 2 (Dr	op)					
Name:	ENMR-PLATEAU	(CLOVIS-PR)	Appointme	ent:		
Address:	71111 NORTH PR Clovis, NM 88101	RINCE	Drop Target Drop Target		-	02/05/2024 08:00 AM 02/05/2024 05:00 PM
Phone: Comments			Pieces: 31			Weight: 17,500
Special Ins				-		
Services						
QTY PK					IMS (LxWxH)	
1 SK	16 8001	TELECOM EQ			0 X 42.0 X 61	
30 SK	bs.	TELECOM EQ	-	44.	0 X 42.0 X 50	.0 50.0
31	17,500	GRAND T				
Description			arge Details			
Descriptio		Flat Rate	Quantity		Cr	harge \$3,200.00
		1 141 1410				\$0,200.00

Total Charge includes all applicable fuel surcharge, accessorials and associated charges with this load. TForce Worldwide Inc. agrees to only pay this amount.

Total:

Dispatch and Billing:

Carrier Load Tender Confirmation must be initialed, signed, and returned to TForce Worldwide Inc. and your driver must call **(952) 955-9572** hhhops@tfwwi.com for dispatch instructions. Carrier agrees that charges indicated in the Carrier Rate section of this document are inclusive of all charges to be paid to said carrier.

TO EXPEDITE PAYMENT, please EMAIL your INVOICE referencing TForce Worldwide Inc. Load #, POD, Load Tender Confirmation, and any relevant Accessorial documentation to: CarrierINV@tfwwi.com

Please send any updated NOA's or release letters to apsupporttfww@tfwwi.com

If tracking not accepted a \$250 rate cut will be enforced.

If using standard mail, please send INVOICE referencing TForce Worldwide Inc. Load #, POD, LOAD TENDER CONFIRMATION, and relevant Accessorial documentation to:

TForce Worldwide Inc. | Attn: Truckload AP | 1000 Windham Pkwy | Bolingbrook, IL 60490

AP Number: 877-744-3818 option 3

*** Notify your TForce Worldwide Inc. Dispatcher IMMEDIATELY if you are working with a FACTORING COMPANY ***

\$3,200.00



(Formerly DLS Worldwide)

Invoices that do not match, or are not accompanied by all supporting trip documents including POD, will be returned or delayed in processing. Failure to dispute any or all charges within 3 Business Days or Final Delivery Completion, whichever comes first, constitutes Carrier Agreement. All Accessorial Charges must be approved by TForce Worldwide Inc. at time of occurrence in order to be approved and considered for payment.

> Any Overage, Shortage, or Damage must be reported to TForce Worldwide Inc. at the time of delivery. Driver or Carrier must call in with arrival and departure times from each shipper and consignee.

Carrier must pick up and deliver within the times listed on each STOP. If there are any problems meeting this schedule, TForce Worldwide Inc. MUST be notified IMMEDIATELY. Any fees resulting from a service failure may be discounted from carrier payment. Driver must sign and date Bill of Lading at the time of Pick Up and Delivery to confirm freight has been received by Consignee.

Thank you for your service and please drive safely!

Terms and Conditions:

By executing and returning this Carrier Load Tender Agreement via facsimile transmission, electronic transmission (e-mail), or the original by mail or courier delivery, or by accepting a tender by TForce Worldwide Inc. of goods for transport, Carrier agrees as follows:

- Carrier will not directly solicit TForce Worldwide Inc. customers (a customer is a consignor or consignee unless specifically named) for transportation tendered on this or any Load Tender Confirmation for 365 days thereafter.
- Carrier shall directly transport and never broker or forward by any other carrier participant any shipment covered by this or any Load Tender
 Confirmation issued by TForce Worldwide Inc. without expressed written consent provided by an authorized signatory from TForce Worldwide Inc..
- Carrier has and shall maintain a satisfactory rating issued by the FMCSA, that all insurance required for this Load Tender Confirmation shall be maintained and remain enforceable for the entire period covered by this Load Tender Confirmation and any cause of action arising out of a Load Tender Confirmation; and Carrier will indemnify and hold TForce Worldwide Inc. harmless from any damages or costs, including attorney fees, due to personal injury, property damage, or any tortuous conduct caused by or arising out of Carrier's action, non-action, or representations.
- This is a binding contract between TForce Worldwide Inc. and Carrier listed herein, acting solely as a motor carrier subject and pursuant to Title 49, Subtitle B, Chapter III of the Code Federal Regulations. To the extent this Load Tender Confirmation fails to address any term or condition of transportation, carrier (a) adopts TForce Worldwide Inc. Rules and Regulation Tariffs, available upon Carrier's request, and (b) excludes any application of all of Carrier's tariffs or rules. This Confirmation is paramount where conflicts arise with tariffs, rules or other contracts exist. Any tariffs, rules, contract terms, or statutes in derogation of this Contract are waived pursuant to 49 USC § 14101 or other authority to the extent allowed by law. Carrier shall transport the cargo subject to common carrier responsibility for loss, damage, or delay under 49 USC §14706 excluding released value (declared insurance value) unless specifically agreed to in writing by TForce Worldwide Inc. herein and by consignor on the receipt of Carrier for the cargo, but including foreseeable damages to TForce Worldwide Inc. arising from Carrier's pickup, transportation, and delivery of the cargo.
- Carrier waives any right to transport cargo, with reasonable dispatch, shall pickup and deliver in the manner described and agrees that time is of
 the essence. TForce Worldwide Inc. shall pay Carrier the agreed rate within 30 days of the Carrier's presentation of a clear delivery receipt unless
 otherwise agreed to between both parties, but TForce Worldwide Inc. may withhold amounts sufficient to pay losses, damages, or advances to
 Carrier arising out of this or other contracts between TForce Worldwide Inc. and Carrier..
- Carrier shall provide a valid certificate of insurance evidencing \$1,000,000.00 Automobile Liability (trucker's liability) insurance and Motor Truck Cargo insurance covering the cargo in an amount of no less than \$100,000.00, and naming TForce Worldwide Inc. as a Certificate Holder. Carrier has and will maintain the required insurance during the period for liability under this Load Tender Confirmation.
- A copy of TForce Worldwide Inc. Accessorial Charges can be presented upon request. Fuel surcharge to follow the TForce Worldwide Inc. Fuel Tariff 112. Miles are to be calculated utilizing PC Miler.

Load Accepted By:	Bonnie Rajkovic	Driver Name:	Acosta Franklin
Signature:	Bonnie Rajkovic	Driver Cell:	
Signature.		Driver cen.	
Title:	dispatcher	Tractor #:	
Date:	02-02-24	Trailer #:	

BOL 10684518 Ref # 4188147 Dry van 53'	PROSPONSIVE LOGISTICS			
Dry van 53'				
Pick up on Thu Feb 1 at	O Deliver on Mon Feb 5			
GMA Garnet 16 Garnet Way Alder, MT 59710 US PD 32835	Canfield & Joseph 6536 E 42nd St Tulsa, OK 74145 US			
Shipping (832) 243-9300 freight@canfieldjoseph.com	Receiving (918) 663-8380 freight@canfieldjoseph.com			
Appointment required Closed on Friday pick up # 137900	//			
# Ref # 4188147	# Ref # 4188147			
Ready by 08:00 AM, closes at 03:00 PM	Ready by 08:00 AM, closes at 04:00 PM			
\$ Bill to: Canfield & Joseph - 4201 NE 34TH ST - Kansas C	City, MO 64117 US - (913) 621-1320			
Units Pkg HM Description	Weight			
10 Pallet Garnet	44,600 lbs.			
10 Total units and weight	44,600 lbs.			

Notice: Finish's moving under this BIT of Leding is subject to destitutions and testits established by the carter and are available to shipper upon request. This notice supervised as any defined end or written context, grantes, supervised by the carter cartitle only AREcompliant explorement will be dispersioned on California hydrowyn or milways. Any unsubholzed alteration, or carter cartitle only AREcompliant explorement will be dispersion of user of any unsubholzed alteration or use of this BIT or fielgist bookes are jointly and evenilly liable for the fields that peers, cardignees, field foreactions or and of the advection of the second of the shipmert.

I havely declare that the contents of this consignment are fully and accustely described above by the proper shipping name, and are destited, pediaged, marked and labeled/placaded, and are in all respects in proper condition for transport according to applicable interactional and national governmental regulations.

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