



Bill to:
TRANSPORTATION RESOURCES
27-31 KELLY DRIVE,
BUFFALO,
NY,

Invoice Date: 03/27/2024
Invoice #: 184680-0
Terms: NET 30
Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		15 Smith Rd, Middletown, NY 10941, USA - 621 Hurricane Shoals Rd NW, Lawrenceville, GA 30046, USA			
			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

TRANSPORTATION RESOURCES

27-31 KELLY DRIVE
BUFFALO, NY 14227-3430
800-445-3648

CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL 3 INC

FHWA#: MC944686 Telephone#: 321-465-5667 Fax#: 630-485-6980 E-mail: joey@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> **184680-0**

Special Instructions: 1065785- 1 UNITS 400LBS; 1065791 - 12 UNIT 8100LBS; 1065792- 3 UNITS 2100LBS; 1069666- 2 UNIT 700LBS; 1069667 -4 UNIT 2400LBS,
Equipment Required: **VAN--53'** Total Load Value: **UNDECLARED**

[1] Pickup: PRESIDENT CONTAINER

290 BALLARD ROAD
REPORT TO DOOR 130
MIDDLETOWN, NY 10940
845-516-1600 Ext: 2 Contact:

Contact:

Date: 03/25/2024 - 03/27/2024 Commodity: PALLETIZED CONTAINERS
Time: 1200 - 1500 P.O.#: 45193330/45194796 B/L#: SHIP#:
Appointment Required: Appointment #: SET BY:
Value: UNDECLARED Weight: 13700 Pieces: 22
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 53' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: CROSSTEX INTERNATIONAL

621 HURRICANE SHOALS RD NW
LAWRENCEVILLE, GA 30046
770-682-3369 Contact:

Contact:

Date: 03/27/2024 - Commodity: PALLETIZED CONTAINERS Miles: 878
Time: 0530 - P.O.#: 45193330/45194796 SHIP#:
Appointment Required: Y Appointment #: 45193330/45194796 Set By:
Value: UNDECLARED Weight: 13700 Pieces: 22
Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

TRANSPORTATION RESOURCES

Telephone: 800-445-3648
Fax#: 716-674-9766
27-31 KELLY DRIVE
BUFFALO, NY 14227-3430
e-Mail: accounting@transportationresource.com

<<< DISPATCH INFORMATION >>>

Contact: TRAVIS CHAVANNE

Telephone: 800-445-3648
Fax#: 716-674-9766
e-Mail: travis@transportationresource.com

COMMENTS

SHIPPER & RECEIVER/CONSIGNEE -SIGNATURE AND DATE IS MANDATORY ON POD/BOL

TRANSPORTATION RESOURCES

27-31 KELLY DRIVE
BUFFALO, NY 14227-3430
800-445-3648

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 03/25/2024, between TRAVIS CHAVANNE of **TRANSPORTATION RESOURCES**, hereafter referred to as BROKER, and JOEY of **ROYAL 3 INC**, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **184680-0**, moving on **03/25/2024**, from **MIDDLETOWN, NY** to **LAWRENCEVILLE, GA** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,400.0000	\$ 1,400.00
1	Percent FUEL SURCHARGE based on	200.0000	\$ 200.00

TOTAL:			\$ 1,600.00

This confirmation governs the movement of the above-referenced freight 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 "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below 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.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!

COMMENTS

DEDUCTIONS WILL BE MADE IF SPECIAL INSTRUCTIONS ARE NOT FOLLOWED! RECEIVERS SIGNATURE AND DATE IS MANDATORY

THE SHIPPER IS NOTIFIED OF CONTRACTED CARRIERS NAME, IF YOUR COMPANY'S NAME IS NOT ON THE TRACTOR, THE SHIPPER WILL NOT LOAD TRUCK!!!!!!

PLEASE SIGN AGREEMENT AND RETURN FAX TO 716-674-9766!

SWING DOOR TRAILERS ONLY NO ROLLUP DOORS! WE MUST BE NOTIFIED BEFORE 1 HOUR PRIOR TO DETENTION CHARGES STARTING.

Common Ca: FHWA# MC944686
ROYAL 3 INC

BROKER : FHWA# MC223572
TRANSPORTATION RESOURCES

BY: Joey Cimbaljevic
TITLE: _____
DATE: _____
PHONE: 321-465-5667 FAX#: 630-485-6980

BY: TRAVIS CHAVANNE
TITLE: ACCOUNT EXECUTIVE
DATE: 03/25/2024
PHONE: 800-445-3648 FAX#: 716-674-9766

E-MAIL: _____
TRK#: _____ TRL#: _____
DRIVER 1: DRIVER CELL:
DRIVER 2: DRIVER CELL:

E-MAIL: travis@transportationresource.com

STRAIGHT BILL OF LADING-ORIGINAL NOT NEGOTIABLE

PLACE PRO LABEL HERE

DATE 03/25/2024

B/L NO. 0000001846800000

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SHIPPER NO. 5947-0000		TRAILER NO.		CONSIGNEE NAME & ADDRESS CROSSTEX INTERNATIONAL	
SHIPPER NAME PRESIDENT CONTAINER				621 HURRICANE SHOALS RD NW	
ADDRESS 290 BALLARD ROAD				ADDRESS	
CITY MIDDLETOWN	STATE NY	ZIP 10940	CITY LAWRENCEVILLE	STATE GA	ZIP 30046
ORIGIN CITY (SHIPPER'S COMMERCIAL ADDRESS)			PHONE NO. (FOR CARRIER CONVENIENCE ONLY)		

THIRD PARTY PREPAID TRANSPORTATION RESOURCES			ACCOUNT NO. 5947-0000	BYCENO	DEPT.
ADDRESS 27-31 KELLY DRIVE			P.O. NO. 45193330/45194796, 45193330/45194796		
			REFERENCE NO. 0-184680-0		
CITY BUFFALO	STATE NY	ZIP 142273430	SPECIAL INSTRUCTIONS 1065785- 1 UNITS 400LBS; 1065791 - 12 UNIT 8100LBS; 1065792- 3 UNITS 2100LBS; 1069666- 2 UNIT 700LBS; 1069667 -4 UNIT 2400LBS		

NOTICE: FREIGHT MOVING UNDER THIS BILL OF LADING IS SUBJECT TO TARIFFS ON FILE WITH THE INTERSTATE COMMERCE COMMISSION. THE CARRIER SUPERSEDES AND NEGATES ANY CLAIMED ORAL OR WRITTEN CONTRACT, PROMISE, REPRESENTATION, OR UNDERSTANDING BETWEEN THE PARTIES, EXCEPT TO THE EXTENT OF ANY WRITTEN CONTRACT SIGNED BY BOTH PARTIES TO THE CONTRACT.

COD FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>		COD AMT. \$	CUSTOMER CHECK OK FOR COD AMT? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
# SHIP UNITS 22	KIND OF PKG.	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS PALLETIZED CONTAINERS	CHARGES

1065785- 1 UNITS 400LBS; 1065791 - 12 UNIT 8100LBS; 1065792- 3 UNITS 2100LBS;
1069666- 2 UNIT 700LBS; 1069667 -4 UNIT 2400LBS,

DATE 3-27-24
Time IN 5:30 AM
Time OUT 6:00 AM
G.A. OK and E

HAZARDOUS MATERIAL EMERGENCY CONTACT NUMBER: NOTE: WHEN THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY. THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$ 0	FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> THIRD PARTY PREPAID SUBJECT TO SECTION 7 OF CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES. SIGNATURE OF CONSIGNOR: _____
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RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING, THE PROPERTY DESCRIBED ABOVE AND IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGES UNKNOWN), MARKED, CONSIGNEE, AND DESTINED AS INDICATED ABOVE, WHICH SAID CARRIER (THE WORD CARRIER BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY TO ITS USUAL PLACE OF DELIVERY OF SAID

DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE CONDITIONS NOT PROHIBITED BY LAW, WHETHER PRINTED OR WRITTEN, HEREIN CONTAINED INCLUDING THE CONDITIONS ON THE BACK HEREOF, WHICH ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

SHIPPER PRESIDENT CONTAINER	CARRIER ROYAL 3 INC
PER	PER DATE PCS RECEIVED

MARK 'X' IN 'HM' COLUMN FOR HAZARDOUS MATERIALS



(402) 0000001846800000