Royal 3inc.

## Bill to:

MODUS LOGISTICS INC

- ,
- , ,

Invoice Date: 03/28/2024 Invoice #: ADX8650661 Terms: NET 30 Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		5135 Merriam Dr, Shawnee, KS, 66203, US - 2374 S Stone Mountain Lithonia Rd, Lithonia, GA 30058, USA			
			1	\$1,850.00	\$1,850.00

TOTAL	
\$1,850.00	

## 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

## **Shipping Instructions & Rate Confirmation**

Bill To: Modus Logistics Inc PO Box 1153 Smyrna, GA, 30081, US Phone: (312) 259-7115



Order #: ADX8650661 Pickup Date: 03/27/2024

Mode: Truckload

Carrier	rrier Carrier Phone Ca		Equipment	Total Amount
Royal3 Inc MC944686	(630) 485-7370	6304856980		\$1,850.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email	
Trey Clay	None	trey@moduslogistics.com	

Pickup / Origin					
AdExist Media LLC					
5135 Merriam Dr					
Shawnee, KS, 66203, US					
Appointment/Hours			Special Services		
Pickup Appointment: 03/27/2024 Dock Hours: between 8:00 and 16:00			None Selected		
Weight	# Units	Freight Desc	cription		
9,000 lbs	26				
Special Instructions:				PO #: Fetch shipping Shipper Info:	

Delivery					
Erap Enterprises LLC					
2374 S Stone Mountain Lith	onia Road Suite B-15				
Lithonia, GA, 30058, US					
Appointment/Hours			Special Services		
Must Deliver By 03/29/2024 Dock Hours: between 8:00 a			None Selected		
Weight	# Units	Freight Desc	cription		
9,000 lbs	26				
Special Instructions:				PO #: Fetch shipping	
				Shipper Info:	

Payment: Line Haul: \$1,850.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, TOTAL: \$1,850.00 USD

Signed By:

(Modus Logistics Inc)

Signed By:

(Royal3 Inc)

Date:

Date: \_\_\_\_\_

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Date: 2024-03-27				B	ILL OF LA	DING			PAGE 1 of 1
Name: AdExi Address: 5135 Constante/Zip Shaw	P FROM	D's	3 27 2	24	BOL #: CARRIER Trailer Numb	ADX8650661			
Name: Mode	S Stone nia, GA, 3 Ff Js Logisti Box 1153 ma, GA, 3	Mountain I 30058, US REIGHT C cs Inc	HARGES				PRO #:	n(s): AC944686 O 424 63 BAR CODE SI harge Terms: Bill of Lading: w/ attached	PREPAID
CUSTOMER			2	CUS # PKGS	TOMER ORDER	NFORMAT			SHIPPER INFO
Fet	ch shippir	ng			9000 105				2
GRAND TOTAL	CACORD	SR MARKED		1000	9000 lbs CARRIER INFOI	RMATION			
HANDLING UNIT	WEIGH			. H.M.	Commodities requiring marked and p	special or additionackaged as to en	ITY DESCF onal care or atten nsure safe transp n 2(e) of NMFC	tion in handling or stowing must be ortation with ordinary care.	e so LTL ONLY NMFC # CLASS
						<b>CD</b>	AND TOTA		
2.5 Where the one is dependen property as follows. "The agreed or declared va	ue of the prop	enty is specifica	ally stated by th	ecifically in wr	e not exceeding	d value of the	co	DD Amount: \$ Fee Terms: PR Customer check acc	the second se
NOTE Liability Limit RECEIVED, subject to inde shipper, if applicable, other	idually detern	THEO I MAN	ar and adap the	these hears	ay be applicable. Se ed upon in writing between established by the carrier a	the carrier and and are available	14706(c)(1)(A The carrier sh all other lawfu	<ul> <li>A) and (B).</li> <li>all not make delivery of this shipmed in charges.</li> </ul>	ent without payment of freight and
RECEIVED, subject to the shipper, if applicable, other to the shipper, on request. SHIPPER SIGNA This is to certify that the at considered, described pack programmer for memp regulations of the Department X	perty diare in	Trailer Load	ded: Freight Counted pper By Shipper er By Driver/Po said to co	Counted: CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier					
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