

**Bill to:**

King Solutions, Inc.
11011 Holly Lane North,
Dayton,
MN,
55369

Invoice Date: 03/30/2024

Invoice #: 2006793

Terms: NET 30

Due Date: 04/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		7951 Powers Boulevard, Chanhassen, MN 55317 - 100 Industrial Drive, Hamburg, PA 19526			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

**KINGSOLUTIONS****LOAD CONFIRMATION**

Page 1 of 1

Load Number : 2006793 (MUST APPEAR ON ALL INVOICES)

Contact : Devin Donelson	Phone : (800) 728-8632
Date Sent : 03/28/2024 00:00	Fax : (763) 428-3468
Trailer Ref :	

BILL TO :

King Solutions, Inc.
11011 Holly Lane North
Dayton, MN 55369

Carrier Name : ROYAL3 INC
Dispatcher :
Phone / Fax : (630) 485-7370 / (630) 485-6980

NO. OF PICKUPS	1	SHIPPER	UNITS / WEIGHT	COMMODITY	DATE/TIME	CONFIRMATION NUMBER
1		IWCO DIRECT -CHANHASSEN PRI 7951 Powers Boulevard Chanhassen, MN 55317	26 22,800	General Printed Matter	03/28/2024 13:00	
Phone: (952) 474-0961						
NO. OF STOPS	1	DESTINATION	UNITS / WEIGHT		APPT. DATE/TIME	APPT. NUMBER
1		IWCO DIRECT -HAMBURG 100 Industrial Drive Hamburg, PA 19526	26 22,800		03/29/2024 23:59	24 hr receiver FCF S
Phone: (484) 655-4187						

LOAD MUST DELIVER ON DATE INDICATED, DO NOT DELIVER EARLY WITHOUT PRIOR APPROVAL***** DRIVERS RESPONSIBILITY TO SECURE FREIGHT BETWEEN STOPS *****

ATTN DRIVER: If you are going to be late for any of your deliveries, you must call (763) 428-5433 ahead of time to reschedule your deliver appointments. If you do not call in advance, you may not get unloaded at your drop(s).

TOTAL UNITS / WEIGHT	MILES	RATE	FUEL SURCHARGE	STOP CHG	EXTRA CHG	TOTAL
/ 22,800	1,136	\$2,063.84	\$636.16 @ 0.56 /mi	\$0.00	\$0.00	\$2,700.00

IMPORTANT: All detention and accessorial charges must receive and authorization code in order to ensure proper payment. Please contact authorization@kingsolutionsglobal.com or call (763) 428-5433 or (800) 728-8632. Failure to comply will result in denied payment on invoice.

FOR PAYMENT: Standard pay can be emailed to carrierinvoices@kingsolutionsglobal.com, Rapid Pay can be emailed to rapidpay@kingsolutionsglobal.com. Please include W9 and all paperwork. 2% and 7 day pay.

COMMENTS : Email: greg@royal3inc.com

This document must be signed and returned before the driver can be dispatched. All drivers must call in to King Solutions every day by 10:00 am until entire load has been delivered. A signed bill of lading for each stop must accompany all invoices.

Accepted By : Joey Cimbaljevic



KINGSOLUTIONS

CALL Mo-Fr (763) 428-5433 / Sa,Su (763) 428-5405

King's Reference #: 2006793
Must include Reference # on invoices for payment

Load #: 2006793

Ship Date: 03/28/2024

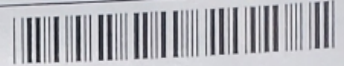
Carrier Pro #:

Customer Order:

Customer PO:

Delivery Stop #: 1

Delivery Appt: NONE



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This shipment is subject exclusively to the Uniform Bill of Lading, unless otherwise agreed to in writing by King Solutions, Inc., the liability limitations, and all other applicable provisions of the National Motor Freight Classification.

SPECIAL SERVICES: ADDITIONAL CHARGES MAY BE INCURRED

SHIPPER						CONSIGNEE				
IWCO DIRECT -CHANHASSEN PRINT CH1 7951 Powers Boulevard Chanhasseen , MN 55317 (952) 474-0961 Kurt Thein/Greg Swenson						IWCO DIRECT -HAMBURG 100 Industrial Drive Hamburg , PA 19526 (484) 655-4187 Shawn Gillespie				
BILLTO PARTY						SPECIAL INSTRUCTIONS				
KING SOLUTIONS, INC. 11011 Holly Lane North DAYTON, MN 55369 (763) 428-5464						[Kurt Thein]				
ORDER ID	UNITS	UOM	FT	PCS*	HM**	DESCRIPTION	STACKABLE	NMFC #	CLASS	WGT(LBS)
3259948						Job Name#: RPM/Progressive / 18028-004/17545-012				
	26	Pallet				<input type="checkbox"/> (48X40X48) (16.44 PCF) General Printed Matter	N	161700-01	70.0	22,800

Manifest # 211654

It is the driver's responsibility to secure the load prior to departing pickup location

* Pieces as said to contain by King Solution's Customer	
** Mark X to designate Hazardous Materials as defined in DOT Regulations	
Delivery Receipt: The above described property is received in good order, count and condition verified, except as otherwise noted.	
Signature: <u>Kelly Golca</u>	Print Name: <u>Kelly Golca</u>
	Units: <u>26</u>
	Date: <u>3/27/24</u>
	Time: <u>7:20</u> AM/PM
NOTE (1) Where the rate is dependent on value, shippers are required to state specifically, in writing, the agreed or declared value of the property as follows. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.	
NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. Section 14706 c (1) (A) and (B).	
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2 (e) of NMFC item 360.	
The property described above is in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, 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 another 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, which are hereby agreed to by the shipper and accepted for himself and his assigns.	
I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled / placarded and are in all respects in proper condition for transport according to applicable international and national government regulations.	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
SHIPPER IWCO DIRECT -CHANHASSEN PRINT CH1	CARRIER ROYAL3 INC
AUTHORIZED SIGNATURE	AUTHORIZED SIGNATURE
	Date: ____/____/____
HM EMERGENCY PHONE	TRAILER NO. STOP UNITS WGT (LBS) 1 26 22,800

• King Solutions, Inc. • 11011 Holly Lane North • Dayton, MN 55369 •

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