Royal 3inc.

Bill to:

, ,

HAULISTIC LLC FORMERLY QUAD TRANSPORTATION SERVICES

Invoice Date: 07/01/2024 Invoice #: # 901846 Terms: NET 30 Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		875 E DEVON AVE, ELK GROVE VILLAGE, IL 60007 - 2140 N 129TH EAST AVE, TULSA, OK 74116			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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



Load #: 901846 Haulistic Contact: Nicholas Dinardo

Phone: 866-200-2194 Email: CarrierSales@shiphaulistic.com

Mode / Service Level: Truck Regular

Container / Equipment: 53 Foot Dry Van

Carrier	MC# / DOT#	Vendor Coda #	Phone	Email	Attn
ROYAL 3 INC	944686 / 2828543	V90112	0	dispatch@royal3inc.com	KIM / MEL

Stop Detail:

Stop Type	#	Address	Stop Date	Est. Piece Count	Est. Skids	Est. Weight	Pick Up #	Receiver Confirmation	BOL#
Pickup	1	ST. GEORGE \ TRANSTAR INTERNATIONAL, INC. 875 E DEVON AVE ELK GROVE VILLAGE, IL 60007	06/28/2024 08:00 - 06/28/2024 16:30	41	0	38,109	AAV8347092		AAV8347092
Stop 1 I	nsi	tructions:							
Delivery	2	ROXTEC INC 1140 N 129TH EAST AVE TULSA, OK 74116	07/01/2024 07:00 - 07/01/2024 10:00	41	0	38,109			
Stop 2 Instructions:								1	

Additional Load Instructions: Driver Does Not Need Paperwork In Hand ... Only PU#'s.

PU: 0800-1630 DEL FCFS: 0700-1000 on 7/01//24 EXCLUSIVE USE TRUCKLOAD Ref: Pickup Number - 9969933-08 All trailers must be clean, dry, and in good condition without holes. Trucker Tools tracking Required! \$50/Day fee for each day not tracking. 53 Foot Dry Van equipment is needed for the entire load.

COST DETAIL:

\$0.00 \$0.00 \$0.00 \$0.00 \$1,700.00
\$0.00 \$0.00
\$0.00
\$0.00
\$1,700.00
688

Warrenville, IL 60555

Email:

Phone:

Address:

SEND FREIGHT BILL TO:

CARRIER SIGNATURE: Joey Cimbaljevic

ATTN: Accounts Payable 4101 Winfield Road Suite 400

ap@shiphaulistic.com

630-343-4685

Haulistic LLC

DATE:

BILL OF LADING							BOL NO: AAV8347092	2			
			BI	LL OF	LADING		Carrier: ROYAL 3 INC				
		111		Chin	Fram		Pickup Date: 06-28-2024				
ST C	EOP			and the second s	From		Est Delivery: 07-01-20	24			
875 E	GROV	ON AVE	AGE, L 60007		IANNELDC.COM		References: Control: AAV Customer Reference: 5				
Ship To					рТо		Shipper Reference: 277 Pickup Number: 99699				
ROXTEC NC 1140 N 129TH EAST AVE TULSA, OK 74116 RECEIVING - 918-254-9872 3rd Party Freight Charges Bill To											
			3rd Party F	reigh	t Charges Bill To	and the second					
WAR	WINF										
Freig	ht Te	ms: 3rd	Party PPD				-				
MBL	ACL	SRELE	052946 *HBL#: 2	277370	054 *CONTAINER: ACLU9 *PICK UP#: 9969933-08	9759527					
Acce											
	Qty	Туре	Dims (IN)	HM (X)	A MARTINE MARTINE	Item Descriptio	n de la casa de la	Weight (lbs)	NMFC	LTL Class	
	41	PLT	48 x 32 x 38		RUBBER WASHER SEAL	LS		38109	194090	60	
Total	11										
		ate is de	ependent on valu	Je, ship	opers are required to state	specifically in wri	ting the agreed or insured	38109 value of the	e propert	vas	
Where follows Note: RECE a waiv serves respo	e the r s: "Th Liab EVED ver un s as a nsible	e agree ility limi), subjec der 49 l receipt for pay	d or insured valu itation for loss at to the rate(s), to J.S.C. § 14101. for the shipment ment of any and	or dan or dan erms a Carrier all freig	opers are required to state e property is specifically stand mage in this shipment mage and conditions of the actual r agrees that this bill of ladin er agrees that any Third Pa ght charges to the correspondence	ated by the shipp ay applicable. So contract of transp ng is not the cont arty Freight Payor	er to be not exceeding ee 49 USC 14706(c)(1)(A portation (available upon re ract of carriage or the title indicated on this bill of la	value of the per- b) and (B). equest). Ca to the good ding is the s	rrier agre ts and me	ees to erely	
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Where follows Note: RECE a wain serves respo paymo Shipp This is classi condi regula	Liab Liab MED ver un s as a nsible ent of oer Si fied, p tion fo ations	e agree ility limi , subjec der 49 (receipt e for pay freight c ignature ertify that package or transp of the D	d or insured valu itation for loss at to the rate(s), to J.S.C. § 14101. for the shipment ment of any and charges related to charges related to barges related to charges and la ortation accordin	e of the or dan erms a Carrier	e property is specifically stanage in this shipment main nd conditions of the actual r agrees that this bill of ladin er agrees that any Third Pa ght charges to the correspon- shipment. erials are properly , and are in proper l applicable transportation ation.	ated by the shipper ay applicable. So contract of transp ing is not the contract of transp ing is not the contract on the contract on the contract Carrier Signatu Carrier acknowled any exception. If acknowledges a on this BOL, the emergency resp	er to be not exceeding ee 49 USC 14706(c)(1)(A portation (available upon re- ract of carriage or the title indicated on this bill of la Carrier agrees no other part ure/Pickup Date: edges receipt of shipmen applicable (for hazardous and confirms proper descr receipt of appropriate pla	value of the per- per- per- per- per- per- per- per	der and v); Carrier goods li the receip	ees to erely fifter for without	

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	BOL NO: AAV834	7092			
BILI	L OF LADING	Carrier: ROYAL 3	NC		
		Pickup Date: 06-2	8-2024		2
a start to a start of the start	Ship From	Est Delivery: 07-0	1-2024		
ST. GEORGE \ TRANSTAR INTERNA 875 E DEVON AVE ELK GROVE VILLAGE, IL 60007 IMPORT - 847-350-0631 - IMPORTS(Control: AAV Customer Reference: 503353 Shipper Reference: 27737054		
	Ship To	Shipper Reference: Pickup Number: 99			
ROXTEC INC 1140 N 129TH EAST AVE TULSA, OK 74116 RECEIVING - 918-254-9872	 Solution and the solution of the	The second processing second			
3rd Party Fr	reight Charges Bill To	mail a strong size "			
HAULISTIC LLC 4101 WINFIELD RD SUITE 400 WARRENVILLE, IL 60555 HAULISTIC 331-225-0015	,	a stand barren and and a			
Freight Terms: 3rd Party PPD					
Special Instructions: *MBL: ACLUSA01052946 *HBL#: 2 *CUSTOMS RELEASE: FN4-05033	7737054 *CONTAINER: ACLU9 53-4 *PICK UP#: 9969933-08	759527			
Accessorials:		The second start of the second starts	and the second	13	
Oty Type Dims (IN)	HM (X)	Item Description	Weight (lbs)	NMFC	LTL Class
41 PLT 48 x 32 x 38	RUBBER WASHER SEAL	LS	38109	194090	60
Total 41			38109		1. A.
Where the rate is dependent on value follows: "The agreed or insured value 	e of the property is specifically sta	ated by the shipper to be not exceedin	ig per		yas
RECEIVED, subject to the rate(s), te a waiver under 49 U.S.C. § 14101. C serves as a receipt for the shipment. responsible for payment of any and a payment of freight charges related to	erms and conditions of the actual Carrier agrees that this bill of ladi Carrier agrees that any Third Pa all freight charges to the correspo	contract of transportation (available up ng is not the contract of carriage or the arty Freight Payor indicated on this bill	pon request). Ca e title to the good I of lading is the	ds and mo sole party	erely /
	ed materials are properly	Carrier Signature/Pickup Date: Carrier acknowledges receipt of shi	51627	rder and v s); Carrie	without

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