Royal 3inc.

Bill to: RYDER INTEGRATED LOGISTICS,INC po box 130020 , Ann Arbor, MI, 48103 Invoice Date: 12/05/2023 Invoice #: 1246023 Terms: NET 30 Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		2350 FRIEDER LN Aurora, IL 60502 - 100 S 1st St, Minneapolis, MN 55401, USA			
			1	\$1,200.00	\$1,200.00

TOTAL	
\$1,200.00	

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 Load Tender

Reference: 12 (Load ID)	Carrier: Royal3 Inc (ZFIH)	Tender: 12/04/2023 05:27
Origin:	CHICAGO STC 2350 FRIEDER LN Aurora, IL 605	502
Pickup:	phone: fax: email: Planned Date: 12/04/2023 04:25PM - 12/04/2023 0	4:25PM
Destination:	LOG MINNEAPOLIS 100 S 1ST ST Minneapolis,	MN 55401
Delivery:	phone: fax: email: Planned Date: 12/05/2023 02:06AM - 12/05/2023 0	2:06AM
Bill To:	Ryder Freight Management Group Submit Invoid48377Billing and Invoicing questions phone: fax: email: F	es to: RyderFMGpaperwork@ryder.com Novi, MI

Comments

Contact Information: Yasmeen Hussain 817-886-8201

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Equipment

53 Dry Van – Clean, Dry, Odor Free, Hole Free (TV)

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Items						
Item ID	НМ	Description	Weight	Class	NMFC	Dimensions
		No Description	44000.0	50.0		

Stop 1 (pickup)			
Planned Date: 12/04/2023 04:25PM	M - 12/04/2023 04:25P	Μ	
CHICAGO STC, 2350 FRIEDER LN	I, Aurora, IL 60502		
Phone: Fax:			
SN981863 (Shipment ID)	44,000 lb	60.0 PLT	
002PV (SHIPPER REF)			
24399056 (Customer Reference			
Number)			
1246023 (Load ID)			
1246023 (BOL)			

Stop 2 (drop)

Planned Date: 12/05/2023 02:06AM - 12/05/2023 02:06AM

Carrier Load Tender

Reference: 12 (Load ID)	46023 Carrier: Royal3 Inc	C (ZFIH)	Tender: 12/04/2023 05:27
Origin:	CHICAGO STC 2350 FRIEDE	R LN Aurora, IL 60502	
Pickup:	phone: fax: email: Planned Date: 12/04/2023 04	:25PM - 12/04/2023 04:25PM	
Destination:	LOG MINNEAPOLIS 100 S 1	ST ST Minneapolis, MN 5540	1
Delivery:	phone: fax: email: Planned Date: 12/05/2023 02	:06AM - 12/05/2023 02:06AM	
Bill To:		Group Submit Invoices to: Ry	/derFMGpaperwork@ryder.com Novi, MI
	48377		
	Billing and invoicing questions	phone: fax: email: FMGAcct@	@ryder.com
LOG MINNEAF	OLIS, 100 S 1ST ST, Minneap	olis, MN 55401	
Phone	Fax:		
SN981863 (Shi	pment ID) 44,0	00 lb 60.0 PLT	
002PV (SHIPP	ER REF)		

24399056 (Customer Reference
Number)
1246023 (Load ID)

Freight Terms

1246023 (BOL)

Charge Details							
Description	R	ate Quantity	Charge				
Total Line Haul	1200.0 F	-lat Rate	\$1200.0				
		Total [.]	\$1200.0				

Freight Terms: 1200.0USD, Third Party (44000.0 lb) (397.0 miles)

References	
Reference Type	Reference Value
SHIPPER REF	002PV
Customer Reference Number	24399056
BOL	1246023

Special Instructions

Drivers are ineligible for detention and may face fines if they do not track their shipments.

Please ensure any additional charges beyond what is on this initial rate confirmation are reported to your Account Executive within 24 hours and submit all supporting documentation within 48 hours of delivery. If you fail to send in all required documentation including PODs and Invoices to <u>RyderFMGpaperwork@ryder.com</u> within 15 days of delivery, you run the risk of not being paid on time.

For any questions related to this rate con, please contact your Account Executive. For any questions related to billing, please contact <u>FMGAcct@ryder.com</u>

Carrier Load Tender

DER LN Aurora, IL 60502	2
04:25PM - 12/04/2023 04:2	25PM
1ST ST Minneapolis, M	N 55401
02:06AM - 12/05/2023 02:0	06AM
t Group Submit Invoices	s to: RyderFMGpaperwork@ryder.com Novi, MI
1	nt Group Submit Invoices

For More Loads From Ryder, Go Here: <u>https://carriers.parade.ai/d/ryder-brokerage?tab=all_loads</u>

1	Contra	act Route	e Vehicle	Record			
Route No. 002PV	Trip 81A4A	Frequency	Capacity 1743.75		Ttl Sq Ft% 100	Cu Ft Ld%	
Sch	edule		Van No.		Destination		
Dep.	Arr.		H03234		553-MINNEA	POLIS (
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Dep.	Arr.		Dispatch.	Fac. CHICAGO	STC		
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Comments (Contents, S Leg 1 of 1	pecial, etc.)		viver's Name	Mhan	AX	
				RIVER ID, NO 555)123-1234	FIM	n	
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Seal Number(s)	62544	044			etha		
PS Form 5398-A, Sept	ember 1992				10	1	
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Lock No.:		Rotary No.:		Postmark of REGISTRY	Postmark of REGISTRY
Seal No.: \$34931140		Jacket No.:	RS	UNIT CARDISS COLLINS 60699-3916	UNIT CARDISS COLLINS 60699-3916
Bulk Count: 0 To: MINNEAPOLIS MN 55300	Weight: <u>0#</u> Ai	ir Mail:		12/04/2023 Dispatching Office	12/04/2023 Dispatching Office
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Total Number of Articles	Other	Driver	Time		TOPO TOPO TOPO
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Total Number of Articles	M				APOLID
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