



**Bill to:**  
CARRIERHAWK, LLC  
9272 BERGAMO BLVD,  
EDMOND,  
OK,

Invoice Date: 12/06/2023  
Invoice #: 42043  
Terms: NET 30  
Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		5500 SW 38th St #200, Oklahoma City, OK 73179, USA - 815 S Canal St, Carlsbad, NM 88220, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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**



CarrierHawk  
2932 NW 122nd St Suite 24  
Oklahoma City, OK 73120  
Telephone: 405-607-2300

Load Number: **42043**  
Contact: Ryan Matlock  
E-Mail: rmatlock@carrierhawk.com  
Telephone: 4056072300

**MC#:** 944686 **DOT#:** 2828543

**Attention:** James R

**Per:** Jason corkovic

**Dispatcher:** Andy Skoric

**Primary Driver:** Victor

**Truck:**

**Carrier:** Royal3 Inc

**james.r@royal3inc.com**

6304857370 peter@royal3inc.com

**Secondary Driver:**

**Trailer(s):**

**Main Aaron's DC Okc**  
**5500 Sw 38th St 200**  
**Oklahoma City, OK 73179**  
**Reference #s: --**

<b>Pickup:</b>	<b>12/05/2023</b>	<b>Type: Estimated</b>
	<b>Begin: 05:00</b>	<b>End: 09:00</b>
Appointment #:		--
Contact:	--	--

Special Instructions: PLEASE HAVE DRIVER CALL AND PROVIDE ETA WHEN 1 HOUR OUT DRIVER MUST HAVE 6-10 STRAPS

**F Aaron's Seminole**  
**102 W Ave A**  
**Seminole, TX 79360**  
**Main Phone: (432) 758-6502**  
**Reference #s: --**

<b>Delivery:</b>	<b>12/05/2023</b>	<b>Type: Estimated</b>
	<b>Begin: 10:00</b>	<b>End: 18:00</b>
Appointment #:		--
Contact:	--	--

Special Instructions: BREAKING THE SEAL WILL RESULT IN A \$250 FINE!!!!!!!!!!!!

**C1266 Aaron's Andrews**  
**111 NE Ave K,**  
**Andrews, TX 79714**  
**Main Phone: (432) 524-2645**  
**Reference #s: --**

<b>Delivery:</b>	<b>12/05/2023</b>	<b>Type: Estimated</b>
	<b>Begin: 10:00</b>	<b>End: 18:00</b>
Appointment #:		--
Contact:	--	--

**Aaron's Hobbs**  
**121 E Marland St**  
**Hobbs, NM 88240**  
**Main Phone: (575) 393-5232**  
**Reference #s: --**

<b>Delivery:</b>	<b>12/06/2023</b>	<b>Type: Estimated</b>
	<b>Begin: 10:00</b>	<b>End: 18:00</b>
Appointment #:		--
Contact:	--	--

**Aaron's Carlsbad**  
**815 S Canal St**  
**Carlsbad, NM 88220**  
**Main Phone: (575) 628-0069**  
**Reference #s: --**

<b>Delivery:</b>	<b>12/06/2023</b>	<b>Type: Estimated</b>
	<b>Begin: 10:00</b>	<b>End: 18:00</b>
Appointment #:		--
Contact:	--	--

**Load Service Type:** Dry Van

**Load Service  
Details:**

**Dryvan Type:** Regular Trailer.  
**Suspension Type:** Air Ride Suspension.  
**Door Type:** Swing Doors.

**Securements:** None

**Equipment:** Semi Truck. Van 53' Trailer.

**Cargo Type:** Home Furniture

**Special Handling:** --

**Notes:** STRAPS!!

**Load Details:**

**Sealed:** Yes  
**Weight:** 20000 lb  
**Miles:** 574  
**Quantity:** --  
**Shipping Unit:** --  
**Stackable:** No



## Invoice Details

CarrierHawk  
Attn: Billing  
2932 NW 122nd St Suite 24  
Oklahoma City, OK 73120

Load Number: 42043  
Send To: accounting@carrierhawk.com  
H. Matt Harris 405-607-2300  
Terms: 30 Days  
**Required Documents:**  
Bill of Lading

Please send all invoices, PODs, and BOLs to accounting@carrierhawk.com

### Terms and Conditions

POD's and LUMPERS DUE WITHIN 24 HOURS OF DELIVERY

\$100 FINE IF TRUCKERTOOLS TRACKING APP IS NOT INSTALLED BY DRIVER AND KEPT ON DURING TRANSIT

\$150 DEDUCTION WILL BE ASSESSED FOR LATE OR MISSED APPOINTMENT WITHOUT PRIOR NOTIFICATION

The Broker-Carrier Agreement between CarrierHawk, a Licensed Property Broker, and Royal3 Inc is amended by the verbal agreement between Ryan Matlock of CarrierHawk hereafter referred to as the BROKER, and representative of Royal3 Inc hereafter referred to as CARRIER, dated 12/05/2023.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, CarrierHawk will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumpers receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : 42043

Load Price:

**Load Total:**

\$2,200.00

**\$2,200.00**

Royal3 Inc  
Jason corkovic  
6304857370 peter@royal3inc.com  
Attention: James R james.r@royal3inc.com

Agreement:  
By signing below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

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-----  
Name and Title Date  
  
-----  
-----  
Signature Date

\*All Invoices must include a signed BOL & sent to: Accounting@CarrierHawk.com

Property described above is received in good order, except as noted.







