Royal 3inc.

Bill to: USA LOGISTICS INC P.O BOX 1015, Chesterton, IN, 46304 Invoice Date: 12/11/2023 Invoice #: 0286238 Terms: NET 30 Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/09/2023		420 East Horseshoe Road, Watertown, WI, USA - 58829 North Victory Drive, Mankato, MN, USA			
			1	\$800.00	\$800.00

TOTAL	
\$800.00	

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



Rate Confirmation Agreement for USA Logistics, Inc

- This document can be used as a substitute for an invoice. If there are objections to the terms stated, they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Advance Fees are 4%, Plus \$5 per \$500 requested.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to USA Logistics, Inc, carrier will be fined 25% off total invoice PLUS all applicable storage, labor, and fines for all late deliveries and unauthorized changes in the delivery schedule.
- Carrier agrees to allow USA Logistics, Inc to set off or deduct from any outstanding invoices for freight claims.
- In order to collect detention, carrier must notify **USA Logistics, Inc** within 1 hour after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous, unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Driver must pulp product before leaving shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier shall not leave a loaded trailer unattended in an unsecured area.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, FMCSA regulations, and compliance with the Food Safety Modernization act if applicable.
- NO drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines, and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect freight charges and agrees **USA Logistics, Inc** may pay freight charges directly to the actual hauling carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- Carrier shall provide clean, dry, odor free equipment in good operating condition.
- Carrier shall pre-cool trailers. (Refrigerated loads only)
- Carrier is required to have refer download capability. (Refrigerated loads only)

USA Logistics, Inc PO Box 2977 Chesterton, IN 46304 800.872.5999 www.usa-log.com

Please send all Bills to: accounting@usalog.com or Fax to 219.929.1109

Carrier: Date:	ROYA CHIC 12/08		IL 60638		Contact: Phone: Fax:	SAMM 630.485.7370 X 111	
Order	Orde Miles Tem BOL	er: 0286 s: 320.0 p:			Commodity: Weight: Trailer:	53' VAN/REFER(exclu	sive use of traile
	PU 1	Name: Address:	C.Q.C WATER 420 E. HORSES		Date: Contact:	12/09/2023 1100 DEL THOMPSON	
		Phone:	WATERTOWN 800.872.5999	WI 53094	Driver Loa		
	SO 2	Name: Address:	Wal Mart DC #7 58829 N VICTO		Date:	12/10/2023 0700	
		Phone:	MANKATO 800.872.5999	MN 56001	Contact: Driver Loa	receiving nd: N	
Payment		Carrier Fr	eight Pay:	\$800.0	00		3)
		Total Carr	ier Pay:	\$800.0	00		

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Please Sign:	Samm Stanojevic	Driver Name:	Samatar
_	5	Driver Cell:	612 707 1243
(X) Accept		Driver Email:	samm@royal3inc.com
(A) Hoope		Tractor #:	758
() Decline		Trailer #:	251825
Attention:	MARK VANDERWOUDE		
	219.247.8759		
	MARK@USALOG.COM		



DC#: 7079	IRAIL	ER CONTROL RE CONTROL RECORD: d	58fc5e6-625e-4903-a282	2-ac39a5f22aff
	TRAILER	CONTROL RECORD. d.	5810500-0250-4905-4205	12/10/2023 03:48:2
251825	USLC	24173191	12/10/2023 07:00	12/10/2023 03.40.2
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