Royal 3inc.

Bill to:

- Backhaul Direct
- ,
- ,
- ,

Invoice Date: 12/18/2023 Invoice #: #1119669 Terms: NET 30 Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		0615, 8242 Sandy Court Suite 400, Jessup, MD 20794 - 200 North East 36th Street, Oklahoma City, OK 73105			
			1	\$2,275.00	\$2,275.00

TOTAL	
\$2,275.00	

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



Backhaul Direct Carrier Shipment Confirmation - Load # 1119669

Please have the driver call (317) 682-6009, check in with Load # 1119669 to obtain load requirements prior to arriving at Shipper.

Text (317) 682-6009 to submit all shipping-related documents once your driver(s) have safely arrived at the destination. WE WILL NEVER ASK, DEMAND, REQUIRE OR EXPECT YOU TO HAVE YOUR DRIVER TEXT, READ AN EMAIL, OR REPLY TO ANY ELECTRONIC MESSAGES WHILE THE DRIVER IS DRIVING THE TRUCK.

(Carrier:	Royal3 Inc, MC#:94	14686		BHD Rep: Al	ec Hazelett	
C	ontact:	Joey			Phone: 80	05181664	
Carrier	Phone:	6304857370			Fax:		
Carr	ier Fax:	(630) 485-6980			Email: ah	naze@backha	auldirect.com
Carrier Email:		joey@royal3inc.com					
Equipment Type:		Dry Van	Commodity:	Auto Parts	Temp Control: No		No
Min. Trailer Size:		53	Quantity:	70	Temp:		
V	Neight:	40,000 lbs.	Type:	Piece		Hazmat:	No
Pie	ckup #:	SC18793522	B.O.L. #:	SC18793522		P.O. #:	SC18793522
	PRO #:						
Pickup	HOLM	OLMAN PARTS-06615		Pickup Date:	12/15/2023 Com		ments:
-	8242 SANDY COURT SUITE 400			Pickup Time:	08:00 14:00		
	Jessup, MD 20794			Dr. Work:	No Touch		
	() -			Pickup #:	06615		
	CORE			70	Piece	40),000
Delivery	ATC DI	RIVETRAIN LLC - B83	ZM	Delivery Date:	12/18/2023	Com	ments:
/	200 NG	ORTH EAST 36TH ST	REET	, Delivery Time:			
	Oklaho	oma City, OK 73105	Dr. Work:	No Touch			
	() -			Pickup #:	B83ZM		
	0-						

Customer Rate Confirmation Notes

Carriers hauling FCSD shipments must be able to scale up to 45,000 lbs. no matter the weight listed on the tender. Weight changes can occur without customer notification. If your truck can't scale the weight, please cancel the load with your representative.

For after-hours assistance please e-mail afterhoursdispatch@backhauldirect.com

Additional Load Comments

Backhaul Direct Carrier Shipment Confirmation - Load # 1119669

DELIVERY IS STRICT, IF DELIVERY IS MISSED CARRIER MAY BE REQUIRED TO HOLD THE LOAD FOR UP TO OR OVER 1 MONTH

MUST TRACK THROUGH MACROPOINT AND PROJECT44 ELD OR PROJECT44 MOBILE TRACKING

Drivers are required to wear face masks at both pickup and delivery! NO EXCEPTIONS!

MINIMUM 2 LOAD BARS OR STRAPS REQUIRED! Drivers must secure load. Shippers won't!

NVOCC: 02780NF

Directions: Any directions given by Backhaul Direct, LLC, ("BHD") are for informational purposes only. Carrier must choose the specific route and confirm that it can safely and lawfully provide the services being requested of it.

Other Terms:

- Any additional charges that arise during Carrier's performance of the services on behalf of BHD, must be approved by BHD prior to or while they are occurring, or they will not be reimbursed. All supporting documents and proof must be submitted to BHD within 72 hours after BHD approval, otherwise reimbursement may be delayed or denied. Potential Detention must be communicated to BHD in writing within 30 minutes of its occurrence, otherwise it will be denied.
 Unless otherwise agreed upon, Carrier may not co-mingle other shipments.
- 3. All rates are in USD, unless specified otherwise. The Total Rate to Carrier includes any and all charges for the services being performed.
- 4. Carrier must notify BHD immediately upon discovery of any potential/actual cargo issues in writing to claims@backhauldirect.com. Carrier may not dispose of any cargo without the prior written consent of BHD. Failure to follow these procedures may result in a claim.
- 5. Carrier acknowledges and agrees that it has full power and authority to bind its employees, agents, subcontractors to these terms and conditions. Carrier shall require that its employees, agents or subcontractors will refrain from engaging in any reckless or dangerous activities, including but not limited to the downloading of any application/software or communicating to any third-party in any way that could cause them to be distracted. Any requests by BHD or its customers to track the location of any shipment through GPS or other electronic means, is done so with the full knowledge and permission of Carrier's employees, agents and subcontractors.
- 6. The terms and conditions herein amend any previously agreed upon terms and conditions between the parties. Where no conflict exists between the terms and conditions herein and any previously agreed upon terms and conditions, the previously agreed upon terms and conditions will be controlling. Where aconflict does exist between the terms and conditions herein and any previously agreed upon terms and conditions between the parties, the terms and conditions herein will be controlling. Indiana law will govern the interpretation and enforcement of these provisions exclusively, without regards to conflicts of law principles, unless preempted by Federal Law. The courts sitting in Marion County, IN will have exclusive jurisdiction over the resolution of any actiontaken by either party to enforce the terms herein. The prevailing party will be entitled to monetary damages, injunctive relief, its attorney fees (including in-house legal fees) and any other remedies provided by the court.

Settlement Details							
Туре	Description	Quantity	Rate	Charge Type	Amount		
Linehaul		1.00	\$2,275.00	Flat Rate	\$2,275.00		
				Total Rate to Carrier	\$2,275.00		
To ensure prompt pa	yment, please include the fol	lowing:		Send Invoice To:			
1. Invoice	1. Invoice with Carrier's Invoice #				Backhaul Direct, LLC		
2. Signed P	2. Signed Proof of Delivery				10194 Crosspoint Blvd, Ste 300		
3. Signed Carrier Rate Confirmation				Indianapolis, IN 46256			
4. Any bac	kup (receipts) for any approve	(800) 518-1664 x 5					
5. Restacks	/Reworks must have pictures	invoice@backhauldirect.com					
6. Preferred	d method of sending in invoic	es = <u>invoice@backha</u>	uldirect.com				
7. For all ot	her inquiries, please email ac	counting@backhauld	irect.com				

Carrier, please complete the following information (please print clearly)								
Driver Name		Empty Location						
Driver Phone		Empty Time						
Name		Title						
Signature	Joey Cimbaljevic	Date						

	5/23 ase Note: Freight Charges are r: al:49079 491570 SHIP TO	BILL OF LADING P prepaid unless marked collect DSSA 91 Caw 12/15/23	Carrier: BHI SLI#:	ам DR SC18793	3522	
Address: City-ST: ZIP : BUTC / SC18793522	ATC DRIVETRAIN 200 N E 36TH STREET OKLAHOMA CITY, OKLAHOMA 73105	12	Name Address City-ST ZIP BUTC SC18793:	SLI / UDC	BUTION	
Phone no.	Vehicle No.	The second second	Route		16.3.1.16	
No Units		SHIPPING Description	INFORMATION			
147	Used Auto Parts # Boxes/Co		#Engines		NMFC Clas	Weight(LBS
Date:Fri D SL.NO. 0 000001 0		DA-ID q12 SLI for SC18793522		Transmie Pallets 12-18-1 Du	04	
			11. 2			1
Shipper Signature/I	Iman-National	This is to certify that the above m properly classified, packaged, ma and are in proper condition for tra		Third Part Billing Inform Ford Customer Service Divis C/O Bank Freight Payment S PO Box 3001 - Naperville,	ion - Dept FSC Services	
Carrier Signature/P	ckup.Date	Carrier acknowledges receipt of p Carrier certifies emergency respo available and/or carrier has the D guidebook or equivalent documer described above is received in goo	OT emergency respon tation in the vehicle.	Droppid	rge Terms: I Collect 🗆	3rd Party
7:	72-773-213	3 Eidde		9:30 DOOR 1	7	