Royal 3inc.

Bill to: TRANCO GLOBAL 5901 SHALLOWFORD RD STE 104, Chattanooga, TN, 37421 Invoice Date: 07/02/2024 Invoice #: 0057199 Terms: NET 30 Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		8305 Stayton Dr, JESSUP, MD 20794 - 9735 Patriot Blvd, Suite B, LADSON, SC 29456			
			1	\$1,000.00	\$1,000.00

TOTAL	ļ
\$1,000.00	

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

Bill To: Tranco Glo Chattanoo 5901 Shallo 423-803-48	ga, TN 3 owford I			*** Load	Confirmation	TRANCO national	Page 1 0057199		
			00-5387			Oantaat			
Carrier		OYAL3 INC HICAGO	IL	60638		Contact: Phone:	RIKI KOVACEVIC 630-485-7370		
Date:	07	7/01/2024				Fax:	630-485-6980		
Order	Orde Mile Tem BOL	s: 540.0 p:		20011132		Commodity: Weight: Trailer: Reference:	FREIGHT ALL KINDS 10000.0 Van (DAT)		
	PU 1	Name: Address:	EASTLANI 8305 Stayt		ORPORATIO	N (MD)Date: Contact:	07/01/2024 0800 07/01/2024 1200		
		Phone:	JESSUP	ſ	MD 20794	Drvr Ld/L	Jnld: No driver loading or	unload	
	SO 2	Name: Address:	EASTLANI 9735 Patric Suite B		ORPORATIO	N (SC) Date: Contact:	07/02/2024 0800 07/02/2024 0900		
		Phone:	LADSON	\$	SC 29456	Drvr Ld/L	Jnld: No driver loading or	unload	
Payment		Carrier Fro	eight Pay:		\$1,000.0	0			
		Total Carr	ier Pay:		\$1,000.C	0			
Please sig to -		and return ea Dearmon	Signature	e: Kella	y Avano	vic	Date:		

Agreement

Rate confirmation must be signed and emailed to broker before load will be tendered to carrier.

- This load may not be double brokered.
- All overage, shortage, and/or damage must be reported to Tranco National immediately, at the time of occurrence, and noted on the bill of lading.
- Carrier must report any delays or interruptions immediately
- If any delay exists Carrier must call Tranco National (1) hour after time of scheduled appointment and report a delay.
- Detention time will begin (2) hours after scheduled appointment time.

<u>Dispatch Load Number</u> (EX. 200001) must appear on all Invoices. All invoices are to be emailed to ap@tranconational.com
Dispatch Email Address: dispatch@tranconational.com
Dispatch Phone Number: 423-803-4800

Failure to submit Proof of Delivery within 7 days will result in a \$200.00 reduction in carrier pay.

Instructions

Special instructions here

Please sign, date and return	Signature:	Date:
to - KayeLea Dearmon		

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Dispatch Phone Number: 423-803-4800

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PICK UP									Bill of Lading Number:							
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ssup, i	MD 2079	4			CONTRACTOR OF THE	CELEVILLE ALCONOMIC		0.0		520	1011100					
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	atriot Blvc , SC 294															
THIRD PARTY FREIGHT CHARGES BILL TO								2112			crime					
01 SH	O GLOBA ALLOWF NOOGA 3-4800	ORD R									4620					
Special Instructions:								Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid Collect 3rd Party								
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