

**Bill to:**

VITAL WORLDWIDE LOGISTICS CORPORATION
23 Mack Dr.,
Edison,
NJ,
08817

Invoice Date: 07/08/2024

Invoice #: 31407-66451

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		185 National Rd Edison, NJ 08817 - 5045 Portsmouth Blvd Chesapeake, VA 23321			
			1	\$975.00	\$975.00

TOTAL
\$975.00

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**



91 New England Ave, Piscataway, NJ, 08854,
P: (732) 659-9115 • E: dispatch@vwlcorp.com

Route	Jul 5, 2024 9 AM -5 PM FCFS	 	Zennovate 185 National Rd Edison, NJ 08817 Pickup # APPT: 120724008591	Royal3 Inc DOT 2828543
	Jul 6, 2024 7:30 AM-8 AM Apt		ORF2 Amazon Fulfillment Center 5045 Portsmouth Blvd Chesapeake, VA 23321 Delivery # APPT: 120724008591	Royal3 Inc DOT 2828543

Equipment Van

Carrier Royal3 Inc
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F:
(630) 485-6980

Rate	Freight - flat 1.0 x \$975.00	\$975.00
	Total	\$975.00

TERMS AND CONDITIONS

<1> Proof of Deliveries:

Failure to submit the POD within 24 hours of the delivery date can result in a \$200 fine and \$75 for each day that follows.
POD(s) must be submitted in high quality, readable, and signed by the receiver.
Sending a not-signed POD may result in non-payment since there would be no evidence of the load being delivered.

<2> Detention:

Carriers must notify 1 hour prior to detention starting for approval (2 hours free time). Detention will not be paid on FCFS loads or missed appointments.
Signed/Stamped BOLs must be submitted on the day of detention occurrence for compensation. Detention is not valid without a check-in and check-out times on the BOL.

<3> Updates must be given upon pick up and delivery.

<4> Please email all invoices along with LOAD CONFIRMATION and PROOF OF DELIVERY to **ap@vwlcorp.com** and **paystatus@vwlcorp.com**, and place LOAD# in the subject.

<5> Lumper or any accessorial charges must have proof of payment accompanying the invoice for reimbursement. If VWL provided payment for the accessorial charge and proof of payment is not attached to the invoice, the amount will be deducted from the payout.

<6> Driver must accept Macropoint tracking before they arrive at the shipper and throughout the load. The carrier will be fined \$200 if the driver does not accept Macropoint or if the driver cancels the tracking while en route to delivery.

<7> Missed pickup or delivery appointments are subject to a \$300 fine for each.

<8> Under no circumstances is the carrier permitted to double/co-broker the load.

<9> Quick Pay available: 7 days for 5%. Please place quick pay in the subject if requested.

<10> Vital Worldwide Logistics reserves the right to pass on incurred costs from customer to carrier due to any unreported missed or late deliveries.

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



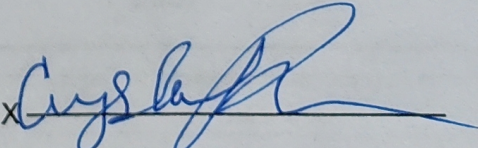
PS546

Proof of Delivery

Appointment ID	120724008591
Carrier	TIME SPACE LOGISTIC LLC
Amazon Warehouse	ORF2
Appointment Type	LIVE
Current Location	DD117
Expected Arrival Date	2024/07/06 08:00 EDT
Actual Arrival date	In- 2024/07/06 07:22 EDT out ~ 17:22 pm

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

Crystal Robbins

x 

Amazon Signature