Royal 3inc.

Bill to: BIG STAR BROKERAGE INC 1413 Chalfont Dr , Melrose Park, IL, 60164 Invoice Date: 07/09/2024 Invoice #: DC8EB440 Terms: NET 30 Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		109 West Park Street, Rhinelander, Wisconsin 54501 - 1033 N Villa Ave, Villa Park, Illinois 60181			
			1	\$850.00	\$850.00

TOTAL	
\$850.00	

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

BIG STAR BROKERAGE INC

2311 TOUHY AVE, ELK GROVE VILLAGE, IL 60007

Accounting email: acc@bigstarbrokerage.com

LOAD#: **DC8EB440** CARRIER: **ROYAL3 INC** EFFECTIVE DATE: 7/8/2024 10:00:49 AM CARRIER MC# 944686 EQUIPMENT: PHONE: 630-485-7370 COMMODITY: phil@royal3inc.com EMAIL: NOTE: CONTACT: DRIVER: DRIVERS PH:

IMPORTANT: Carrier must call agent if your dispatch instructions below differ from bill of lading					
Pick Up					
Customer Ref#: DC8EB440			Address: Expera Specialty Solutions	Pick Up date: Mon, 07/08/24 11:00	
Weight: 34788	Pallets: 26	Temp: 0	109 West Park Street RHINELANDER Wisconsin 54501	Pick Up# REF#5631350/5961	26
Delivery					
Customer F DC8EB440	Ref#:		Address: A T C WAREHOUSE VILLA PARK	Delivery date: from Mon, 07/08/24 11:00	
Weight: 0	Pallets: 0	Temp: 0	1033 N Villa Ave VILLA PARK Illinois 60181	to Mon, 07/08/24 20:00 Delivery#	
				Lane rate:	\$700.00
				On time Pu/Dlv:	\$150.00
				Lumper:	\$0.00
				Detention:	\$0.00

****BLIND LOAD TO ARLINGTON, WA****

REF#5631350/596126 PO#596126 BOL#57394363S DRIVER INFO REQUIRED PRIOR TO PICKUP WITH GPS LOCATION AND ETA TO SHIPPER **PLEASE HAVE THE DRIVER TAKE 2 PICTURES***

1. BOL

2. LOAD IN THE TRAILER AND SEND IT OVER TO US BEFORE THE DRIVER PULLS AWAY FROM DOCK ***MUST SEND POD WITHIN 24 HOURS AFTER DELIVERY TO AVOID \$50 PER DAY CHARGE***

BIGStar Agent: JUSTYNA SMROKOWSKA Phone: Email:	Carrier: ROYAL3 INC
Signature: <u>Justyna Smrokowska</u>	Carrier Signature:
Confirm Date:	Confirm Date:



Total Carrier Pay:

\$850.00

BIG STAR BROKERAGE INC

2311 TOUHY AVE, ELK GROVE VILLAGE, IL 60007

Accounting email: acc@bigstarbrokerage.com

Load#: Effective date: Equipment: Commodity: Note:	DC8EB440 7/8/2024 10:00:49 AM - -	CARRIER: CARRIER MC# PHONE: EMAIL: CONTACT: DRIVER: DRIVERS PH:	ROYAL3 INC 944686 630-485-7370 phil@royal3inc.com	
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IMPORTANT: Carrier must call agent if your dispatch instructions below differ from bill of lading

READTHISINFORMATIONCAREFULL Y:

1. Carrier and Broker fully understand and agree, that the driver is solely subject to the directions, control, and supervision of the shipment and not BIG STAR BROKERAGE INC., or its customers.

2. Accessorial charges must be reported immediately for approval. If they should occur outside of normal business hours of 08:00 – 17:00 CST., you must report these charges the next business day by 10:00 CST. Failure to report accessorial charges in this timely fashion may be subject to non-payment of such.

Any exceptions noted on delivery (i.e. shortage, damage, overage, etc.) must be reported immediately.
 Double brokering of this shipment is prohibited and will result in forfeiture of all carrier pay on this load.

5. Exclusive Loads: Drivers must be able to scale 45,000 lbs for these shipments. Freight added to these FTL types of loads without the approval of BIG STAR BROKERAGE INC. will be subject to a severe reduction in pay on this load agreement.

6. Late pickups and deliveries are subject to a \$150.00 rate reduction if not reported at the time of occurrence
 7. The carrier must notify BIG STAR BROKERAGE INC. if the driver is unable to make pickup or delivery on the agreed terms of this load agreement.

8. The carrier is responsible for making sure drivers do not violate DOT hours of service, regardless of pickup & delivery dates on the RC and load agreement.

9. Must send POD within 24 hours after delivery to avoid a \$50.00 per day charge. Any accessorials not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Big Star Brokerage; Carrier shall not be paid for detention layover, etc. until approval from the customer. Failure to obtain pre-approval will result in non-payment. Driver detention times charges must be noted on the bill of lading and may only be authorized when notified 30 minutes before approaching detention. Receipts must be provided for any third-party (e.g., lumper) charges. The carrier is responsible for payment of lumpers, etc if advances such as express codes or accessorials charges are provided by Big Star Brokerage, the carrier will be subjected to a \$25 rate reduction. Supporting documentation must be provided within thirty (30) days of services rendered, or reimbursement may be denied.

ANY QUESTIONS OR CONCERNS ABOUT THIS LOAD PLEASE CALL Big Star Agent THANK YOU FOR DOING BUSINESS WITH BIG STAR BROKERAGE

BIGStar Agent: JUSTYNA SMROKOWSKA Phone: Email:

Carrier: **ROYAL3 INC**

Signature: Justyna Smrokowska

07/08/2024 Confirm Date:

Carrier Signature: _____

Confirm Date:



SHIP FROM Name: Expera Specialty Solutions Address: 109 West Park Street City/State/Zip: RHINELANDER Wisconsin 5450	OF LADING Bill of Lading Number: DC8EB440
SID# SHIP TO Name: A T C Warehouse Address: 1033 N Villa Ave City/State/Zip: Villa Park, IL 60181 CID# THIRD PARTY FREIGHT CHARGES BILL Name: BIG STAR BROKERAGE INC Address: 2311 Touhy Ave City/State/Zip: Elk Grove Village, IL 60007	FOB Trailer number: SCAC: PRO number:
SPECIAL INSTRUCTIONS	Freight charge terms Master Bill of Lading (with attached underlying Bill of Lading
HANDLING UNIT PACKAGE WEIGHT H. QTY TYPE QTY TYPE H. PALLETS PALLETS PALLETS PALLETS Where the rate is degendent on value, shipper are required to state specifically in writing the speed or declared value of the property as follows The agreed or declared value of the property as follows The agreed or declared value of the property is sufficiently stated by the shipper to be not exceeding NOTE Liability Limitation for loss or damage in this shipment may be applicable. Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable , otherwise to the rates, classification and rules that have been established by the carrier and are valiable to the shipper, or request and to all applicable state and federal regulations.	M. COMMODITY DESCRIPTION LTL ONLY M. COMMODITY DESCRIPTION LTL ONLY GRAND TOTAL GRAND TOTAL COD AMOUNT: \$ FEE TERMS: Collect: () Prepaid () Customer Check () The carrier shall not make delivery of this shipment without payment of freight and all charges
This is to certify that the above materials are properly classified, packaged, marked and labled and are in proper condition for transporation according to the applicable regulation of the DOT	Trailer Loaded Freight Counted 7/8/2024 7:16:40 PM () By Shipper () By Shipper **** RECEIVED BY ** () By Driver () By Driver/Pallets **** RECEIVED BY ** () By Driver () By Driver/Pieces RAFAL TS2K/ **** LOAD IS SUBJECT FOR INS
	DOCK 9 th