



Bill to:
SCAN GLOBAL LOGISTICS

Invoice Date: 07/11/2024
Invoice #: 11955474
Terms: NET 30
Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		1333 Rojas Drive, EL PASO, TX, 79936 - 2000 Weber Drive Dock #15, GAINESVILLE, TX 76240			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

TRUCKLOAD RATE CONFIRMATION

Scan Global Logistics - DFW Brokerage / Station 4100

18850 8th Ave. S Ste 100

Seattle, WA 98148

Email: brokerage.dfw@scangl.com**PHONE: +1 877 559 7990****Carrier Name:** ROYAL3 INC**Ready Date:** 7/10/2024**Date Needed:** 7/11/2024**Service Level:** Normal**Custom Reference Number:****Temperature (Fahrenheit):****Shipper Information:****Name:** Gamer Logistics**Address:** 11333 Rojas Drive

EL PASO, TX 79936

Consignee Information:**Name:** Safran Seats US, LLC.**Address:** 2000 Weber Drive Dock #15

GAINESVILLE, TX 76240

**Load # / Invoice Ref#:** 119554744**Customer PO:** 40324-07026**Shipper Ref:** 40324-07026**Trailer Type/Size:** 53 ft Van | Air Ride / Full**Custom Reference Number 2:****Container Number:****Contact:****Phone:**

7/10/2024 - 8:00 PM -

Pick Up Time:

11:00 PM

Contact:**Phone:**

7/11/2024- 5:00 AM -

Delivery Date/Time:

3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		FAK	15,000

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:******POD UPON DELIVERY******Rate:** USD \$1,500.00**TOTAL:** USD \$1,500.00Send new invoices as individual PDFs to the No-Reply mailbox and **reference 119554744**: APInvoice@transgroup.comSend inquiries, payment status requests, NOAs and statements to: AP.Noram@scangl.com

- Signed POD must be sent within 48 hours of delivery to brokerage.dfw@scangl.com or the carrier is subject to a minimum \$150 fine per day the POD is not received. POD will be rejected if signature, dates and times are not clearly visible on the document. Signature from receiver is required on all PODs.

- MacroPoint Tracking is required on all shipments. Failure to track on MacroPoint for the duration of transit may result in a minimum \$250 fine.

- We do not offer fuel advances.

- Carrier is responsible for all missed & cancelled appointment fees. Missed appointments/late arrivals may be subject to a minimum \$150 fine per occurrence.

- Lumper fees must be pre-approved and carrier must provide valid receipts. No advances will be given.

- For detention approval: driver/carrier must call in or email at least 30 minutes prior to detention start time. No detention for any FCFS facilities unless otherwise specified.

- All accessororial charges must be submitted within 24 hours after the load is delivered.

- All OS&D calls must be made from the consignee location - no exceptions.

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Scan Global Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Scan Global Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier contracted MUST notify Scan Global Logistics Before picking up and request a WRITTEN AUTHORIZATION. Scan Global Logistics will not pay any extra charges without AUTHORIZATION.

Phone: | Fax:**Please sign and return via fax or email to****Carrier Signature:****MC#:****Dispatch Phone#:****Driver Name:****Driver Phone#:****Truck/Trailer#:**

Please call immediately with any questions, concerns, or problems!

Send Invoicing to: apinvoice@transgroup.com or mail to Scan Global Logistics | P.O. Box 62907 | Seattle, WA 98168



Shipment ID#: 119554744

Shipper: Gamer Logistics 11333 Rojas Drive EL PASO, TX 79936	Contact: Phone: E-mail:
Consignee: Safran Seats US, LLC. 2000 Weber Drive Dock #15 GAINESVILLE, TX 76240	Contact: Phone: E-mail:
3rd Party Bill To: Scan Global Logistics P.O. Box 69207 Seattle, WA, 98168	Carrier: ROYAL3 INC Shipper Ref #: 40324-07026 Appt Conf #: Container #: Seal #: Custom Ref #: Custom Ref #2: PO#: 40324-07026 Service Level: Normal Trailer Type: 53 ft Van Air Ride Trailer Size: Full Temperature:
Pickup Date: 7/10/2024 Pickup Hours: 8:00 PM - 11:00 PM Pickup Instructions: Pickup Accessorials: None	Delivery Date: 7/11/2024 Consignee Hours: 5:00 AM- 3:00 PM Delivery Instructions: **POD UPON DELIVERY** Delivery Accessorials: None

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
0	Pallet	1	PCS	15,000		20 Pallets, 5 loose boxes, 2 Rolls 2 Pallets with plastic sheets
0		1		15,000		FAK 0x0x0in
Notes: DO NOT TRACK						
NOTE UNLESS A HIGHER VALUE IS DECLARED, THE SHIPPER HEREBY RELEASES THE PROPERTY TO A VALUE OF \$.50 per LB SUBJECT OT A \$50 MINIMUM. SEE REVERSE SIDE AND SERVICE CONDITIONS FOR AND INSURANCE SURCHARGES. SERVICE SUBJECT TO BROKER'S RATE CIRCULARS AND RULES IN EFFECT ON DATE OF SHIPMENT AND TO CONDITION OF CONTRACT ON REVERSE. TERMS AND CONDITIONS AVAILABLE AT https://www.scangl.com/about/north-america/termsconditions/						
Shipper Signature:			Date:		This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	
Pickup Carrier Signature:			Date:		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Delivered By:			Date:		Time:	# of Pieces:
Consignee Signature:			Date:		Time:	Printed Last Name:

Scan Global Logistics | 9500 N. Royal Lane | Suite 160, TX 75063
Phone: 877-559-7990



Shipment ID#: 119554744

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3rd Party Bill To: Scan Global Logistics P.O. Box 69207 Seattle, WA, 98168	Carrier: ROYAL3 INC Shipper Ref #: 40324-07026 Appt Conf #: Container #: Seal #: Custom Ref #: Custom Ref #2: PO#: 40324-07026 Service Level: Normal Trailer Type: 53 ft Van Air Ride Trailer Size: Full Temperature:
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Shipper Signature:	Date:	This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	
Pickup Carrier Signature:	Date:	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature:	Date:	Time:	Printed Last Name:

Scan Global Logistics | 9500 N. Royal Lane | Suite 160, TX 75063
Phone: 877-559-7990#24984812
1:00pm
7/11/24
Larry Camp