Royal 3inc.

#### Bill to:

FreightUp Logistics Inc

- ,
- ,

Invoice Date: 07/15/2024 Invoice #: 00289 Terms: NET 30 Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		8688 MN-37, Iron Junction, MN 55751, USA - 6767 Kirbyville St, Houston, TX 77033, USA			
			1	\$2,700.00	\$2,700.00
		layover	1	\$300.00	\$300.00

### **TOTAL** \$3,000.00

PLEASE NOTE

Tel: 844-899-8092

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

	Load # 00289	<b>Rate Confirmation</b>
FreightUp Logistics Inc 1333 W Mcdermott Dr Ste 200 Allen, TX 75013	F R 945-227-557 freightuplogist C A ROYAL3 INC 6850 W 63RD STREE CHICAGO, IL 60638 I MC# 944686 E DOT Dr i ver	ticsinc@gmail.com
Space: 53 Pieces:	W ei ght : <b>43000</b>	Miles:
LINE HAUL RATE\$2500TRACKING\$200TOTAL RATE\$2700	Has to secure the load. Send pictu the shipper	res before leaving
PICK 1 HOMES RECYCLING 8688 HWY 37 IRON, MN 55751	Appoint Notes:	tment 8-2PM 07/10/24
STOP 1		

ALLIED ALLOYS 6767 KIRBUVILLE DRIVE HOUSTON, TX 77033 07/12/24 BY 3PM

NO MZM, GSM, TAXI TRANSPORTATION. CRANE DELIVERIES\*MUST USE CARRIERS WE HAVE GOOD HISTORY WITH!

NOTICE TO CARRIER: Upon signing this agreement, carrier agrees that this shipment traveled under your contract carrier authority from the Federal Highway Administration (FHWA) and acknowledge that your safety rating is satisfactory. Upon signing this agreement, carrier agrees that if this freight is co-brokered; New Age will not pay the freight bill. Upon signing this agreement, carrier agrees to insure/cover the product being moved. This applies to the above referenced shipment only. Carrier is responsible for the screening and background check of all drivers. Carrier must notify New Age daily regarding the progress of the shipment. Carrier agrees to look solely to New Age for payment of freight charges. NOTE: You must send your freight bill, shippers Bill of Lading,

Proof of Delivery, and paperwork to Freightup to ensure timely payment.

Freight invoices can be emailed to freightuplogisticsinc@gmail.com m

ACH Payment takes 24 hours to process. In order to get ACH please send us freight pictures before and aft e r tarping. The MC number has to match with the truck. ACH has 3% + \$5 fee.

Robert Jovanovic

Date \_\_\_\_\_/ /\_\_ \_\_\_\_ \_\_\_\_ M D must appear on all Invoices

Carrier Signature \_

Send Carrier Bills to the Address Above

1.

### Date: 6/20/2024 BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

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### Date: 6/20/2024 BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page	: <b>1</b>	of	1

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### Holmes Recycling Services, Inc.

### 8688 Hwy 37 Iron, MN 55751

Phone: 218-744-2400

Fax: 218-744-2020

Shipper						
Royal Inc.						

Ship To	Sec. 1	All and	Marine .	<u></u>
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7.11.2024

Truck:

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# **Purchase Order**

12217



### Holmes Recycling Services, Inc.

## **Purchase Order**

12217

7.11.2024

8688 Hwy 37 Iron, MN 55751 Phone: 218-744-2400

Fax: 218-744-2020

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