Royal 3inc.

Bill to: SHIP NOVA LLC

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Invoice Date: 07/15/2024 Invoice #: Shipment ID 31498-62042 Terms: NET 30 Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		2900 Meacham Blvd Fort Worth, TX 76137 - 4720 Poth Rd Whitehall, OH 43213			
			1	\$2,200.00	\$2,200.00

TOTAL \$2,200.00

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

		SHIPNOV	γγ	
	P: (I	2648 FM 407, suite 240, Bartonville, 682) 237-1111 • F: (682) 237-6206 • E: op W: www.ShipNova.com		
Route 07:0	Jul 12, 2024 00 -16:00 FCFS	2900 Meacham Blvd Fort Worth, TX 76137 Pickup # 108610	1 item Qty.: 21 Pallets Handling qty.: 21 Pallets Weight: 41,240 lb	Royal3 Inc DOT 2828543
				SCAC: ZFIH
	Jul 16, 2024 3:00-14:00 FCFS	4720 Poth Rd Whitehall, OH 43213 Delivery # 108610	1 item	Royal3 Inc
08:			Qty.: 21 Pallets Handling qty.: 21 Pallets Weight: 41,240 lb	DOT 2828543 SCAC: ZFIH
Equipment	Van 41,240.00 lbs			
ltems	,	Meacham) (Fort Worth, TX) > SHIPPING)" W × 58" H • 41,240 lb • Handling units∷	, ,	
Total: 1 item 21 Pallets • 41,240 lb Handling quantity: 21 Pallets				
Carrier	Royal3 Inc MC 944686 • DOT 28 (630) 485-6980	28543 • P: (630) 485-7370 - F:		
	ZFIH SCAC			
Rate	Freight - flat 1.0 x \$2,200.00		\$2,200.00	
	Total	\$2,20	0.00	
TERMS AND CC	ONDITIONS			
1. Please provid	de driver contact informat	tion (name and phone #) or have driver call 68	2-237-1111 for dispatch. F	Full addresses will be released

 Carrier must submit a copy of the POD within 24 hours of delivery. Submissions can be made by uploading into carrier's Turvo tenant profile, by the driver through the Turvo tracking application, by emailing a copy to ops@shipnova.com or accounting@shipnova.com or by fax to 682-237-6206

3. All carrier invoices and/or freight bills, billing documents and billing inquiries should be sent to accounting@shipnova.com. Billing-related requests sent to ops@shipnova.com are not monitored.

4. Carrier agrees to only furnish documentation required for the operation of the load at hand, in accoradance with the broker-carrier agreement. No copies of the carrier rate confirmation shall be presented to shipper or any consignees.

5. Driver agrees to provide all equiptment and services as explicitly stated on the carrier rate confirmation.

Page 2 Jul 12, 2024	Rate confirmatio	n	Shipment ID 31498-62042
6. Driver agrees to use trackin Exceptions may be made or	g application throughout entirety of load. From poin nly aby a ShipNova representitve.	t of dispatch until proof of delivery/delivery receipt	submission.
Any violation of the abov	e addendums could result in deductions	to the original rate for non-compliance.	
Representative signature		Receiver signature	
Title		Title	
Date		Date	

BOL # Bill of Lading

PO # 08610

Shipment ID 31498-62042

SHIPNOVA

2648 FM 407, Suite 240, Bartonville Texas 76226, USA P: (682) 237-1111 •• F: (682) 237-6206 •• E: ops@shipnova.com •• Website: www.ShipNova.com

Email

Shipper

Woods Distribution (Meacham) 2900 Meacham Blvd Fort Worth, TX, 76137 • Pickup #108610 Pickup: Jul 12, 2024 • 07:00 -16.00

Consignee

SHIPPING TREE 4720 Poth Rd Whitehall, OH, 43213 • Delivery #108610 Delivery: Jul 15, 2024 • 08.00 -14.00

Special Instructions

Carrier

Items

- 21 Pallets 41,240 lb 48"X 40"X58" Total - 21 Pallets items 41,240 lb

Shipper certification

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature

07112124 Date

Carrier certification

Carrier acknowledges receipt of packages and required placards.Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle.Property described about is received in good order, except as noted.

a 2 Carrier/driver Signature

of pallets

Date

License plate

Consignee certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations.

Trailer #

Consignee Signature

Date

Page 1 of 1 Jul 10, 2024

BCL # Bi

Bill of Lading

PO # 108610 Shipment ID 31498-62042



2648 FM 407, Suite 240, Bartonville Texas 76226, USA P: (682) 237-1111 •• F: (682) 237-6206 •• E: ops@shipnova.com •• Website: www.ShipNova.com

Email

Shipper

Woods Distribution (Meacham) 2900 Meacham Blvd Fort Worth, TX, 76137 • Pickup #108610 Pickup: Jul 12, 2024 • 07:00 -16:00

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Trailer #

as 8

Carrier/driver Signature

of pallets

Date

License plate

-15-24

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Consignee Signature

Date

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