

Bill to: PLATINUM CARGO LOGISTICS 5181 WARD RD SUITE 101, Wheat Ridge, CO, 80033 Invoice Date: 07/19/2024 Invoice #: 1962441R Terms: NET 30 Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		415 SUMMER STREET, BOSTON, MA 02210 - 41 Northern Stacks Dr, Fridley, MN 55421, USA			
			1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

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

Rate Confirmation

Platinum Cargo Logistics Inc. 5181 Ward Road Suite 101

Wheat Ridge, CO 80033

Station: MSP Phone: 763-432-3863 FAX: 1-763-390-0019 Email: chad.vold@platinumcargo.com

Pickup Date:	07/17/2024	HWB#: 1962441R MWB#: 1962441R
Carrier	01/11/2027	Send invoice, POD & backup to: invoices@platinumcargo.com
ROYAL3 INC		Mailing address:
6850 W 63RD STREET		Platinum Cargo Logistics Inc.
CHICAGO, IL. 60638		Accounts Payable
630-485-7370 (Phone)		5181 Ward Road Suite 101
1-630-485-6980 (Fax)		
phil@royal3inc.com		Payment inquiries contact: ap@platinumcargo.com
Ready Time: 09:00	Close Time: 09:00	Due Date: 07/17/2024
Shipper Information		Consignee Information
BOSTON CONVENTION & EXHIBIT	ION CNTR	NPARALLEL
415 SUMMER STREET		41 NORTHERN STACKS DR
BOSTON, MA 02210		FRIDLEY, MN 55421
Attn: Jennie- O Booth#1318		Attn: Joe
Ref #: SNA- ANC		Ref #: JOB 13166 PO 23774
Pieces: 16	Weight: 9098	Equipment Type: General Freight
Description/Dimensions		Special Instructions
TRADE SHOW GOODS		PU: check in at the marshalling yard (4 Cypher Street Boston, MA
		02210) wed 7/17 by 9 am. *Check in as "Platinum Cargo" for Jennie- O
		Booth#1318 (truck 1) Please send check in # they give the driver asap
		wed am //Truck 1 of 2 for this booth
		DEL: delvier friday by 2:30 pm or monday by 2:30 pm
	ADDITIONAL I	NSTRUCTIONS
*DO NOT USE THIS DOCUMENT FOR D		ELIVERY RECEIPT" OR "DELIVERY ORDER" HAS BEEN SUPPLIED FOR THE
		UMENT IS USED FOR DELIVERY SIGNATURE.
*UPON ARRIVING AT SHIPPER CARRIE	R MUST EMAIL OR CALL PHONE NUMBE	R AT THE TOP OF THIS RATE CONFIRMATION TO REPORT ON SITE.
*BEFORE LEAVING SHIPPER CARRIES	R MUST EMAIL OR CALL PHONE NUMBER	R AT THE TOP OF THIS RATE CONFIRMATION WITH THE VERIFIED PIECE
		HIPPER MAY RESULT IN SIGNIFICANT FEES, HOLD OF PAYMENT OR CLAIM ON
THE ENTIRE SHIPMENT.		
*CHECK CALLS OR EMAILS ARE REQU TEMPERATURE IF APPLICABLE.	IRED. CARRIER MUST EMAIL OR CALL I	N AT REQUESTED INTERVALS WITH LOCATION UPDATES AND REEFER
*CARRIER MUST PROVIDE AN IMAGE (OF THE DELIVERY RECEIPT SHOWING PO	OD NAME/DATE/TIME IMMEDIATELY UPON COMPLETED DELIVERY. FAILURE TO
		I IN PAYMENT FOR EACH 24-HOUR PERIOD IT IS LATE.
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Accepted by (carrier/driver	signature):	Date:
Driver's Cell #:		

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proper condition for transportation according to the applicable government regulations.	1/11/1	Excess Declared Value Excess Declared Value available from GES, up to \$20,000.00. Excess Declared Value not available for items listed in the GES Logisities Terms and Conditions. Excess Declared Value cannot be purchased for culbound only shipments. Itsed in the GES Logisities Terms and Conditions. Excess Declared Value (\$2.00 PER \$100.00 OF EXCESS VALUATION WILL BE ASSESSED, \$100.00 MIN CHG.) DOMESTIC AIR AND INTERNATIONAL TRANSPORTATION, CHARGES WILL BE CALCULATED USING DIM OR ACTUAL WEIGHT WHICH EVER IS GREATER SHALL APPLY. NOTE: EXCESS DECLARED VALUE (\$2.00 PER SHORD ON THE PURCHASED FOR OUTBOUND ONLY SHIPMENTS. CUSTOMER IS RESPONSIBLE FOR THEIR GOODS UNTIL THEY ARE PICKED UP BY THE CARRIER. RECIVED subject to individually determined raise or contacts that have been agreed upon in writing between GES and shipper. If applicable, otherwise to the raise, classifications and rules that have been established by GES and are available to the shipper on required.	(FAILURE TO SELECT ONE OF THE ABOVE OPTIONS WILL RESULT IN ROUTING AT GES DISCRETION, FREIGHT WILL NAME MOVE AT CLASS-125, UNDER THE NMFC, ALL APPLICABLE TRANSPORTATION CHARGES WILL APPLY) NOTE 1: STOPLYOU MUST READ THE BACK OFTHIS FORM BEFORE GOING ANY FURTHERM. I HAVE READ THE TERMS AND CONDITIONS SET FORTH ON THE BACK OF THIS FORM AND I UNDERSTAND THE CONTENTS THEREOF, I HAVE THE AUTHORITY TO BIND THE ABOVE-REFERENCED EXHIBITING COMPANY, WHICH HEREBY ACCEPTS THE TERMS AND CONDITIONS SET FORTH ON BOTH SIDES OF THIS FORM. NOTE 2: LIMITED TO 95.50 PER POUND PER PACKAGE, \$100.00 PER PACKAGE, OR \$1,500.00 PER OCCURRENCE, WHICHEVER IS LESS.	Phone No. () IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE, GES IS AUTHORIZED TO: IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE, GES IS AUTHORIZED TO: IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE, GES IS AUTHORIZED TO: IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE, GES DAYMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE. IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE. IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE. IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE. IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE. IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE. IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE. IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE. IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE. IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE. IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE. IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE. IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE. IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE. IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE. IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE. IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE. IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE. IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE. IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE. IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE SHOW DEADLINE. IN THE EVENT SHIPMENT HAS NOT BEEN PICKED UP BY THE	Permanent Address of Company: Stree CityStateZip	May	Macylines Miscellaneous (need description)	(Carpets (Color) Padded (Display)	Skots/Paleis	Crates (wooden) Exhibition Material KD Cartons (Cardboard)	SPECIAL MARKS AND EXCEPTIONS	: □ GES Logistics □ Other Carrier □ ATTUM M □ Exhibitors Vehicle/Other □ Ground □ Air (□ Next Day, □ 2nd Day)□ Vaniline □ Flat Bed □ Int'l (□ DTA □ DTD □ DTP)□ R	City MONA PO // S State/Country MN Zip	Consigned to (Ship to) Destination (Street Address) 42 0001/Rea Shirt 00, St. 100	OF SEPARATE DESTINATI	Exhibiting Company Name BOSTON CONVENTION & CANIBIT CENTER City BOSTON City Cit	INSTRUCTIONS: AND READY FOR SHIPMENT. MAKE MAKING S COMPLETE ALL SHADED AREAS, RETURN COMPLETED AGREEMENT TO GES SERVICENTER* WHEN MATERIALS ARE PACKED AND READY FOR SHIPMENT.	*LADING - NOT NEGOTABLE	CC ON FILE OF Show Org ORDER FORM FOR MATERIAL HANDLING SERVICES STRAIGHT BILL OF LADING - NOT MEGOTIABLE	MATERIAL HANDLING SERVICES	CC ON FILE ORDER FORM FOR MATERIAL HANDLING SERVICES STRAIGHT BILL OF LADING - NOT MEGOTIABLE	CC ON FILED Show Org DORDER FORM FOR MATERIAL HANDLING SERVICES STRAIGHT BILL OF LADING. NOT METGOMÁBLE TE & TIME TE & TIME	SOLIGI CORP. Acct. D CC ON FILED Show Org D ORDER FORM FOR MATERIAL HANDLING SERVICES STRAIGHT BILL OF LADING - NOT METGOMABLE TE & TIME	CC ON FILED Show Org DORDER FORM FOR MATERIAL HANDLING SERVICES STRAIGHT BILL OF LADING. NOT METGOMÁBLE TE & TIME TE & TIME
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