



Bill to:
CALIFORNIA FREIGHT SALES
P.O. BOX 365,
Ripon,
CA,
95366

Invoice Date: 07/26/2024
Invoice #: KP07538
Terms: NET 30
Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		2001 S. BEECH DALY RD., DEARBORN HEIGHTS, MI 48125 - 75 E. HALE STREET, LEWISTOWN, PA 17044			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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

CFS# KP07538

This letter shall confirm that ROYAL3 INC has agreed to carry the following load:

TO: ROYAL3 INC

PHONE: 6304857370

EXT:

EMAIL: jason@royal3inc.com

FAX: 6304856980

FROM: Kevin Phillips

7/25/2024

9:29:44AM

34227

PIECES: 240

WEIGHT: 40,000.00

\$1,150.00

TOTAL: \$1,150.00

EQUIPMENT: GENERAL COMMODITIES

Check Payment Status:

www.calfreight.com

LOAD AT:

CITY RECYCLERS

2001 S. BEECH DALY RD.

DEARBORN HEIGHTS MI 48125

313-908-7780

APPT START: 7/25/2024 9:00:00AM

APPT END: 7/25/2024 2:00:00PM

PU/BOL: 34227

DROP AT:

LEWISTOWN LIQUIDATION

75 E. HALE STREET

LEWISTOWN PA 17044

APPT START: 7/26/2024 9:00:00AM

APPT END: 7/26/2024 11:00:00AM

PIECES: 240 WEIGHT: 40,000

PO#:

NEGOTIATION COMMENTS:

Please Call for Pickup/Delivery Appointments

CARRIER:

ROYAL3 INC

CALIFORNIA FREIGHT SALES

AUTH.
SIGNATURE

AUTH.
SIGNATURE

Marisa Serano

1. PLEASE SIGN AND EMAIL TO kphillips@calfreight.com.

2. DRIVERS MUST CALL 479-856-3922 FOR DISPATCH, LOADED AND EMPTY CALLS.

FUEL SURCHARGE INCLUDED IN RATE. MUST INCLUDE CFS NUMBER ON FREIGHT BILL

BILL TO: ap@calfreight.com with the load number in the subject line followed by an underscore Example: B012345_

Accessorial Charge

Accessorial charges, such as driver or trailer detention, driver labor, lumpers, layover, or any other accessorial charge not included in the original rate, must be discussed and approved at the time of actual occurrence. All accessorials must be documented on the bill of lading or by receipt. Failure to comply with these instructions may result in non payment of the accessorial. Late Arrivals are subject to deductions with certain receivers and shippers.

Double brokering/Terms

Double brokering is not acceptable under any circumstances unless approved prior to the booking of a shipment. Failure to comply may result in non payment or a rate reduction. If contracted to move a load **Over The Road** and it moves rail, **we reserve** the right to pay **that** carrier the market rail rate for that **particular** lane. To note, damages can occur during rail transit if not properly secured to ride rail. **In this instance**, we **also** reserve the right to re-coup any of those **damages** out of the initial rate.

NOTICE: For loads moving into or out of California

Carrier and its drivers certify that all ARB regulated equipment shall be in compliance with all applicable ARB regulations. Those include, but are not limited to; the Truck and Bus Rule, the TRU regulations, and the Smartway rules.

Our hired contracted carriers agreed they are ELD compliant pursuant HOS ELD Mandate Section 32301(b) of the Commercial Motor Vehicle Safety Enhancement Act

**** ALL LOADS REQUIRE FOOD GRADE TRAILERS ****

The Discount Warehouse, Inc.
5501 N. Nob Hill Road
Sunrise, Florida 33351
1-954-644-8519

Thursday, July 25, 2024

TDW BOL TRUCKLOAD

PLEASE ONLY GIVE THE DRIVER OUR BOL

DO NOT CONDENSE ANY PALLETS

53' Trailer	
Pick Up Date: Thursday 7/25/24	Appt. Time: 12 Noon
Pick Up #: 34227	FOB: Mich. Carrier Name: Cali Freight
Destination: PA	Weight LB:
Load Description: Amazon 240 Coffin Boxes	
Shipper: TDW	T.D.W. Inv # 34227
*Trailer #: - W 94938 T12C10C-748	
*Seal #: UL-9153692	
BOXES: 240	Please fill this out: Actual Boxes Loaded:
Please Do Not Condense Pallets	
Must Fill Out All Info Above	
Once load is picked up, please email the signed BOL to shipping@tdwcloseouts.com	
PLEASE ONLY GIVE THE DRIVER OUR BOL	

Customer has inspected all merchandise and agrees that merchandise is as Represented and described also agrees that T.D.W. has provided all merchandise listed in terms and conditions of sale, invoice and bill of lading. Any returns, refused, or cancelation of any orders without prior written authorization from TDW will be subject to a 25% restocking fee of the total amount of invoice.

By signing this document (Shipping Document) customer confirms of delivery and receipt of merchandise described and represented to consignee per invoice number above.

Shipper Signature X _____ Date: _____

Driver Signature X _____ Date: _____

Consignee Print Name X _____

Consignee Signature X _____ Date: _____

The Discount Warehouse, Inc.
5501 N. Nob Hill Road
Sunrise, Florida 33351
1-954-644-8519

Thursday, July 25, 2024

TDW BOL TRUCKLOAD

PLEASE ONLY GIVE THE DRIVER OUR BOL

DO NOT CONDENSE ANY PALLETS

53' Trailer	
Pick Up Date: Thursday 7/25/24	Appt. Time: 12 Noon
Pick Up #: 34227	FOB: Mich. Carrier Name: Cali Freight
Destination: PA	Weight LB:
Load Description: Amazon 240 Coffin Boxes	
Shipper: TDW	T.D.W. Inv # 34227
*Trailer #: - W 94938 Tractor-748	
*Seal #: UL-9153692	
BOXES: 240	Please fill this out: Actual Boxes Loaded:
Please Do Not Condense Pallets	
Must Fill Out All Info Above	
Once load is picked up, please email the signed BOL to shipping@tdwcloseouts.com	
PLEASE ONLY GIVE THE DRIVER OUR BOL	

Customer has inspected all merchandise and agrees that merchandise is as Represented and described also agrees that T.D.W. has provided all merchandise listed in terms and conditions of sale, invoice and bill of lading. Any returns, refused, or cancelation of any orders without prior written authorization from TDW will be subject to a 25% restocking fee of the total amount of invoice.

By signing this document (Shipping Document) customer confirms of delivery and receipt of merchandise described and represented to consignee per invoice number above.

Shipper Signature X _____ Date: _____

Driver Signature X _____ Date: _____

Consignee Print Name X Mick - Pache 07/26/24

Consignee Signature X N P Date: 7/26/24