Royal 3inc.

Bill to: GENERAL TRANSPORT & CONSULTANTS PO BOX 7727, Akron, OH, 44306 Invoice Date: 07/23/2024 Invoice #: 458518 Terms: NET 30 Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		1031 EAST MOUNTAIN ST BUILDING 311, Kernersville, NC 27284 - 30901 CARTER ST UNIT B, Solon, OH 44139			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

#### 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



General Transport & Consultants, Inc.

### Order #: 458518

#### Trailer Type: Truckload

Carrier Information	Reference Numbers
Carrier: ROYAL3 INC	
Phone: 630-485-7370	
Fax:	PO: GI37708
Attn: greg - ext: 108	
MC Number: 944686	

### Stop Information

Load At			Pieces	Weight
OLDCASTLE - NATIONAL PIPE AND PLASTIC 1031 EAST MOUNTAIN ST BUILDING 311	Earliest date: 07/22/24 8:00 Latest date: 07/22/24 10:00		0 PCS	43,000 LBS
Kernersville, NC27284 Contact: Phone: 678-461-2838 Instructions:				
Commodity: PLASTIC Value: \$0.00		ji ji		
<u>Deliver To</u>			Pieces	Weight
GREEN INNOVATIONS 30901 CARTER ST UNIT B Solon, OH44139 Contact: IMAGING Phone: Instructions: Commodity: PLASTIC Value: \$0.00	Earliest date: 07/23/24 8:00 Latest date: 07/23/24 8:00		0 PCS	43,000 LBS
			0 PCS	43,000 LBS

53' DRY VAN ONLY. REQUIRES LIGHT AND HEAVY SCALE TICKETS. free scale " Packaging Material Direct " @ 6075 Cochran Rd, Solon ) scale is in the back \$300 FINE FOR NOT TURNING IN BOTH SCALE TICKETS

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by General Transport & Consultants, Inc or customers of General Transport & Consultants, Inc are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the carrier's sole responsibility to abide by any all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this fax; no previous rate or tariff shall be applicable. This rate quote is considered all inclusive of all charges.



Order #: 458518

# **Confirmation of Contract Carrier Verbal Rate Agreement**

Pursuant to our verbal agreement between General Transport & Consultants, Inc., hereafter referred to as BROKER, and ROYAL3 INC. hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 458518 will move at the following rate:

Pay Information				
Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,000.00	FLT	\$1,000.00
		8	Total Pay:	\$1,000.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

## IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS VOID.

## COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	
Signature:	Asta Miyad	Date:	8
	ROYAL3 INC		

AND SCALE TICKETS, IF APPLICABLE, TO :

AP@generaltrans.com.

ACTIONAL PIPE & PLASTICS			OUR ORDER NO. 07222024-01KVILCLN		07-22-	2024	RGA NO.		
	West Market Stre , NC 27235	et	CUST. P.O. P0 #GI	Construction of the second		ROYA	L 3 INC	072	22024-0
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& PLASTICS	PE		ipper				Agent		
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