Royal 3inc.

Bill to: ASSET HOUND B LLC

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Invoice Date: 07/25/2024 Invoice #: 11970634 Terms: NET 30 Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		14100 NW 60th Ave, HIALEAH, FL 33014 - 1330 W Redwood Ave, Sallisaw, OK, SALLISAW, OK 74955			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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

TRUCKLOAD RATE Mav Inc / Asset Hound 23639 HAWTHORNE TORRANCE, CA 905 AP@Mavinc.com Carrier Info: ROYAL3 MC #: 944686 Phone #: (862) 668-52 Ready Date: 7/23/2024 Date Needed: 7/25/200 Shipper Information: Name: Address:	d BLVD. #302 D5 INC 47	t Solutions, LLC (Load #: 119703634 Customer PO: 1944 Shipper Ref: 1944 Trailer Type/Size: Van / F Service Level: Normal Contact: Phone: Pickup Time Pickup Date Appointment Time:	Eull / 8:00 AM - 11:00 AM 7/23/2024		
Consignee Information							
Name: Address:	CELLOFOAM (SALLISAW 1330 W Redwood Ave, Sa			Contact: Phone:			
	SALLISAW, OK 74955			Delivery Time	8:00 AM -11:00 AM		
				Delivery Date	7/25/2024		
				Appointment Time:	-		
Handling Units	Package Type	Pieces	HAZMAT	List of Items		Total Weight	
25	Bags	25		Plastic Beads		44,000	

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

Appointment - Pickup

Rate:

TOTAL:

USD \$1,800.00 USD \$0.00 USD \$1.800.00

BY ACCEPTANCE OF SHIPMENT, CARRIER GUARANTEES THAT IT IS MANAGING ITS DRIVER(S) AND OPERATIONS IN ACCORDANCE WITH THE CARRIER AGREEMENT AND ALL STATE AND FEDERAL REQUIREMENTS FOR AUTHORIZED MOTOR CARRIERS. RATE CONFIRMATION MUST BE SIGNED BEFORE LOAD IS PICKED UP. IN THE ABSENCE OF A CARRIER'S SIGNATURE ON THE RATE CONFIRMATION, THE CARRIER'S ARRIVAL AT ORIGIN AND LOADING OF FREIGHT AT PICK UP SHALL BE DEEMED CARRIER'S COMPLETE ACCEPTANCE OF THE TERMS, CONDITIONS AND FREIGHT CHARGES STATED IN THE RATE CONFIRMATION.

- 1. The carrier named above MUST PROVIDE ASSET HOUND WITH DRIVERS FULL NAME AND PHONE NUMBER FOR MACROPINT TRACKING. It is expected that the Carrier be fully responsible for making sure the driver has their cell phone on and does not turn it off while the freight booked under this agreement is on board their truck. Failure will result in \$100 per day fee tracking is inactive. 2. The Asset Representative who booked this load MUST BE IMMEDIATELY INFORMED OF ANY SITUATION OR CONDITION THAT WOULD CHANGE THE ORIGINAL ETA.

- The Asset Representative who booked this load MUST BE UPDATED WITH "ON SITE" AND "LOADED" AT PLOT UP.
 The Asset Representative who booked this load MUST BE UPDATED WITH "ON SITE" AND "NAME OF WHO SIGNED" AT DELIVERY.
- 5. POD must be emailed to Failure to deliver POD in 24 hours will result in \$100.00 fee per day (no max fee). Lost / missing BOL paperwork will result in \$350.00 per missing page.
- 6. Delayed / Missed delivery appointments will result in a \$500.00 rescheduling fee.
- 7. Detention pay begins 2 hours after check-in has occurred (Appointments only)
- 8. Email invoice to ap@mavinc.com Failure to deliver CARRIER INVOICE, rate confirmation, and Proof of Delivery in 72 hours will result in \$25.00 fee per day (no max fee).
- 9. The Driver is responsible for counting the freight, any type of discrepancy regarding shipment must be immediately reported to avoid freight claims.
- 10. Trailer must be clean and free of any odors at all times.
- Trailer use is exclusive to the load listed above (Any and all additional freight found in trailer during FTL load will result in 75% rate reduction)
 NO DOUBLE BROKERING Mav Inc/Asset Hound B, LLC has no duty to pay for transportation completed by any individual or carrier other than as listed in the Carrier section above. FAILURE TO COMPLY WITH ANY OF THE ABOVE STATED REQUIREMENTS WILL RESULT IN A CHANGE OF PAYMENT AMOUNT TO BE DETERMINED SOLELY BY MAV INC/ASSET HOUND B, LLC.
- 13. In addition to the regular updates that we expect, additional updates may be required by us. We will reach you by phone and we expect immediate assistance and communication. It is your responsibility to be reachable by phone 24/7 while you are moving a load from us.
- 14. Carrier's caught backsoliciting Asset Hound will have a reduction in ratecon based on severity of incident. This includes asking for any additional fees from Shipper, Consignee, or any party involved in transit of freight.

FAILURE TO COMPLY WITH ANY OF THE ABOVE STATED REQUIREMENTS WILL RESULT IN A CHANGE OF PAYMENT AMOUNT TO BE DETERMINED SOLELY BY MAV INC/ASSET HOUND B, LLC.

Phone: | Fax:

Please sign and return to Dispatcher via email.

Carrier Signature: MC#:

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Driver Name: Driver Phone#:

Please call immediately with any questions, concerns, or problems! Send Invoicing to: ap@mavinc.com

Hungar	Note carefully conditions on back her	eof (or page following)	EMERGENCY	CONTACT
otyrepe	which are hereby accepted		CHEMTREC 24h 1 Safety STY + 52	
TRAIGHT BILL OF	LADING - NOT NEGOCIABLE	age hater ernar er	SHIP DATE 07.20.2024	SHIPPER'S NUMBER 80001875
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JSA TX 77030	hase Dr Suite		FREIGHT TERMS:	
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CONSIGNEE: CELLOFOAM NORTH AM 330 West Redwood	FRICA INC			INC. ase Dr,
Sallisaw OK 74955	Charles and the second s			
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HAZMAT DECLARATION I hereby declare that the contents of this con- fully and accurately described above by the pi name, and are classified, packaged, marked ar labeled/placarded and are in all respect in prop transport according to applicable international	oper shipping nd per condition for	with the provisions 5.4.2.1 of the IMDG	INTERMODAL CERTIFICATION All conversions and/or incorporations were performed accurately.
Andrea Esther Toscano V Signature	/azquez 	Signature	Signature
SHIPPER/CONSIGNOR		FREIGHT INVOICE INSTRUCTION	s
Styropek USA, INC. 1560 16945 Northchase Dr Suite USA TX 77030 USA	consignee without r The carrier shall not	7 of Appendix-B to U.S. Code of Federal Reg. 1035 if applic recourse on the consignor, the consignor shall sign the follow t make delivery of this shipment without payment of freight or and/or shipper's agent acknowledge to the terms of this Bit and/or shipper's agent acknowledge to the terms of this Bit	ing statement: and all other lawfull charges.
Bacilio Chacon	01/23/2	24 Andrea Esthe	

CARRIER

By its execution hereof, carrier, by its driver, agrees to the terms of this Bill of Lading, confirming the certification(s)indicated above, and acknowledges receipt of MSDS label information and applicable placards. By execution of this Bill of Lading driver certifies that CDL has proper acknowledges receipt of MSDS label information and application placed of pla

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