

**Bill to:**

ONE HORN TRANSPORTATION  
576 VALLEY RD#234,  
Wayne,  
NJ,  
07470

Invoice Date: 07/24/2024

Invoice #: Pro: 135255

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		4068 B Fernandina Rd Columbia, SC 29122 USA - 1701 Content St Elkhart, IN 46516 USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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**

# One Horn Transportation

Lakewood Ranch,FL 34202 USA  
Phone: (706) 537-5160  
Fax: (201) 608-0263

Carrier Rate  
Confirmation  
Pro: **135255**

**One Horn Broker**  
**Name:** Harley.Barnes  
**Phone:** (706) 537-5160  
**Fax:** (201) 608-0263  
**Email:** Harley.Barnes@onehorn.com

**Weight:** 0  
**Pieces:** 1  
**Commodity:**

**Driver:**  
**Driver Cell:**

**Royal3 Inc**  
**Dispatcher:** Dispatch Dispatch  
**Phone:** (630) 485-7370 Ext From R  
**Fax:** (630) 485-6980  
**Cell:** (630) 485-7370  
**Email:** Dispatch@Royal3inc.Com

**Email Invoices to GetPaid@OneHorn.com or Fax to (973)692-6770**  
**We will Not Process Mailed Invoices**

## Requirements

Van

<b>1 Load</b>	Hengshi Fernandina 4068 B Fernandina Rd Columbia,SC 29212 USA	<b>07/23/2024</b>
Pick#	BOLS:	<b>12:00</b>
<b>2 UnLoad</b>	Tekmodo Elkhart 1701 Contant St Elkhart,IN 46516 USA	<b>07/24/2024</b>
Del#	BOLS:	<b>8:00</b>

## Settlement Info

Freight Charge	Transport Charge	\$1,400.00
<b>Total due carrier as of this date:</b>		<b>07/23/2024 10:10 am \$1,400.00</b>

One Horn will pay the following carrier with MC# 944686 Royal3 Inc

**Signer Name:** \_\_\_\_\_ **Carrier Signature:** Marisa Serano **Date:** \_\_\_\_\_

Signer certifies that this contract can be honoured without exceeding driver's hour of service limitations.

## Most Important

1. Complaints about hours of service will not be considered valid unless carrier or driver calls our corporate office at (973) 333-4922 Ext 108 at the time of the perceived coercion.
2. Service failures resulting from failure to disclose hours of service limitations will result in significant fines.
3. Fines resulting from government enforcement of anti-coercion rules will be paid by carrier.
4. Driver must Call in for Check Calls Every day + loaded and unloaded.
5. Read Standard Terms and Conditions on next page.

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**Fax:** (630) 485-6980  
**Cell:** (630) 485-7370  
**Email:** Dispatch@Royal3inc.Com

## Standard Terms and Conditions

1. Drivers or Dispatchers, MUST Check call before 9:00am every day. We must have Pro#, location and if you are on schedule. We respect our carriers and do not abuse their phone time, however, we expect the same in return.
2. All invoices must be emailed to GetPaid@onehorn.com or faxed to (973)692-6770. Missing Lumper receipts will be deducted from settlement. Payment clock starts when we receive the acceptable PODs and invoice marked with our Pro#.
3. Double brokered loads will not be paid
4. If you are going to be late to a delivery, you will call immediately and notify us
5. All fines for missed or Late appointments will be deducted from carrier bill.
6. By transporting this shipment, the Carrier agrees to the above Terms and Conditions and this agreement shall be deemed to be in Full Force and Effective even if unsigned.
7. Please sign both pages of Confirmation and Terms and fax back to Agent's Fax or email listed above
8. Carrier to bill Broker who is solely responsible for freight charges.
9. Carrier assumes responsibility for shipment requiring tarps whether or not noted on Rate Confirmation.
10. This sheet, along with a signed rate conformation, must be signed and returned to avoid a fee of \$150.00 deducted from the rate. One Horn Transportation and/or its agents do not want to fine you. We want to pay you for a job well done. However, if we do not receive paperwork, we must be compensated for our time for chasing it down.
11. The driver must pick up the entire load! Then he/she must contact One Horn Transportation and notify us of any Changes to the load. This includes if the load is cut or short-shipped for any reason before the driver leaves the shipper. If the driver leaves the shipper without informing One Horn Transportation, driver/carrier will accept responsibility that the load is correct
12. Driver must call One Horn Transportation once loaded with piece count, to ensure the load is correct.
13. If the load requires, driver must obtain empty/loaded scale tickets. The Driver must also obtain scale tickets if One Horn Transportation asks him/her to do so. Failure to do so could result in rate reduction of \$150.00 per scale ticket.
14. All loads are to be delivered in a clean and dry manner. This includes tarped and no tarped loads. If weather turns ugly, then load must be tarped no matter what orders are on Rate Confirmation. Loads MUST stay dry. Driver is responsible for keeping load dry. If tarps are required, driver is required to use tarps as deemed appropriate by shipper. (4ft, 6ft, or 8ft tarps ), All coil loads must be tarped.
15. Carrier/driver must have the correct equipment to meet requirements for loading. One Horn Transportation will not pay a TONU for not having required equipment as set forth by the rate confirmation

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**Weight:** 0  
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**Driver:**  
**Driver Cell:**

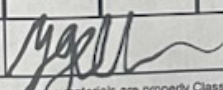
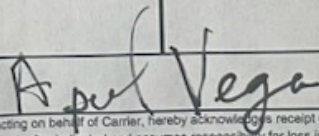
## Royal3 Inc

**Dispatcher:** Dispatch Dispatch  
**Phone:** (630) 485-7370 Ext From R  
**Fax:** (630) 485-6980  
**Cell:** (630) 485-7370  
**Email:** Dispatch@Royal3inc.Com

**Carrier Signature:** \_\_\_\_\_

**Carrier Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

One Horn will pay the following carrier with MC#  
944686  
Royal3 Inc

BOL							
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to the rate, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				BOL # TS5749		Pick Up # TS5749(400UNI)	
				Date 7.23.24			
<b>CARRIER: ONE HORN</b>							
Shipper:		Hengshi					
Address:		4068 B Fernandina RD					
City:		Columbia					
State:		SC					
Zip:		29212					
Phone:		Seal: 38360113 TR# PTL2242130					
Consignee:		Tekmodo					
Address:		1701 Contant St					
City:		Elkhart					
State:		IN					
Zip:		46516					
Phone:							
Notes / Special Instructions: 400 GSM							
PO #	QTY Shipped	Class	Description				LBS.
<del>TS41303</del>							
TS41303							
TOTAL WEIGHT						0	
HAZMAT?	YES	NO <b>X</b>	If shipme nt is hazmat	Hazmat Class	UN #	Emergency Phone	
Shipper Signature				Consignee Signature			
This is to certify that the above named materials are properly Classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				Carrier, or its duly authorized agent acting on behalf of Carrier, hereby acknowledges receipt of the items herein described on the date hereinafter indicated and assumes responsibility for loss in accordance with 49 USC § 14705.			
Shipper	N. Williams			Carrier		Date	
Consignee acknowledges receipt of the items herein listed in good order unless otherwise noted.							
Consignee:			Printed:		Date:		



<b>BOL</b>					
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to this rate, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					
BOL # TS5749					
Pick Up # TS5749(400UN)					
Date	7.23.24				
<b>CARRIER: ONE HORN</b>					
<b>Shipper:</b>	Hengshi				
<b>Address:</b>	4068 B Fernandina RD				
<b>City:</b>	Columbia				
<b>State:</b>	SC				
<b>Zip:</b>	29212				
<b>Phone:</b>					
Seal: 38360713					
TR# PTL2242130					
<b>Consignee:</b>	Tekmodo				
<b>Address:</b>	1701 Contant St				
<b>City:</b>	Elkhart				
<b>State:</b>	IN				
<b>Zip:</b>	46516				
<b>Phone:</b>					
<b>Notes / Special Instructions:</b>					
400 GSM					
PO #	QTY Shipped	Class	Description	LBS.	
<del>TS5749</del>					
TS5749-3					
			<b>TOTAL WEIGHT</b>	<b>0</b>	
<b>HAZMAT?</b>	<u>YES</u>	<u>NO</u>	<b>If shipment is hazmat</b>	<b>Hazmat Class</b>	<b>UN #</b>
		X			
<b>Shipper Signature</b>	<i>[Signature]</i>		<b>Consignee Signature</b>	<i>A. Williams</i>	
This is to certify that the above materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					
Carrier, or its duly authorized agent acting on behalf of Carrier, hereby acknowledges receipt of the materials hereinafter indicated and assumes responsibility for loss in accordance with 49 USC § 14706.					
<b>Shipper</b>	<b>A. Williams</b>		<b>Carrier</b>	<b>Royal-3</b>	<b>Date</b>
					<b>7-23-24</b>
Consignee acknowledges receipt of the items herein listed in good order unless otherwise noted.					
<b>Consignee:</b>	<i>[Signature]</i>		<b>Printed:</b>	<b>Larry Kochel</b>	
			<b>Date:</b>	<b>7-24-24</b>	