Royal 3inc.

Bill to: HYPERLUX LOGISTICS LLC

Invoice Date: 08/05/2024 Invoice #: 31497-49993 Terms: NET 30 Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		400 E Elroy Ansonia Rd Ansonia, OH 45303 - 370 Gateway Blvd Kyle, TX 78640			
			1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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> 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

Page 1 Aug 1, 2024		Rate Confirmation	Shipment ID 31497-49993
	62	281 Tri Ridge Blvd Suite 240, Loveland, OH, 45140 • E: teamhyperlux@hyperlux.com www.hyperlux.com	
Route			
	FCI	Pickup Apt: 13:30Aug 2, 2024 400 E Elroy Ansonia Rd Ansonia, OH PICKUP NUMBER TO BE SENT ONCEDeliveryAug 5, 2024 370 Gateway Blvd Kyle, TX 78640 DELIVERY NUMBER TO BE SENT ON	E DISPATCHED
Items	BOOTS Warehouse (Ansonia, O⊢ 1 Truckload • 0 lb) > Athlete Performance Solutions (Kyle, TX)	
Equipment	Van		
Carrier	ZIGI FREIGHT INC P: (630) 485-7370 ZFIH SCAC		
Rate	Freight - flat 1.0 × \$2,200.00	\$2,200.00	
	Total		\$2,200.00
		TERMS AND CONDITIONS	
 Hyperlux repi 2. This shipmer 3. Overages, Sh in a non-payr 4. If a shipper a 5. All PO#s liste deduction to 6. Beginning Ju email submis 7. All Quickpay 8. All PODs are 9. Lumper receive within 24 hot 10. Any fees (lun 11. Any invoice p 12. Driver MUST 13. Driver MUST 14. All late pick-tu 15. Two load loc 	resentative. Int is subject to all terms and conditions of nortages and Damages (OS&D) must be rep ment, or may result in a claim on the produ ttempts to load damaged product, please ed on the rate confirmation must be picked cover any incremental costs to remedy the ine 24th 2024, all invoices for payment via ssion. Payments will be made by OTR Capi invoices must be emailed to Quickpay@hy due within 24 hours of delivery. ipts are due within 24 hours of delivery to to urs. nper, loading, pallet, etc) incurred at shippe payment needing to be made via wire trans provide a check call to Hyperlux daily by 9 accept TruckerTools or Turvo tracking reg	orted to Hyperlux immediately along with a picture of any damage(s) and the BOL. Failure ct. notify Hyperlux immediately. up for agreed upon rate to apply. If any product is not loaded and Hyperlux has not confirr e situation. standard ACH terms must be submitted through Epay Manager at www.epaymanager.com tal Group. perlux.com with invoice and supporting documents. Quickpay fees will apply and are subject re reimbursed. Lumper fees paid by Hyperlux are subject to be deducted from the agreed u r or receiver MUST be reported to Hyperlux within 1 hour otherwise fee may not be reimbu fer or paper check is subject to a fee. AM. uests sent by Hyperlux or be subject to a \$100 fine. if the customer imposes a fine on Hyperlux. cified.	e to do so may delay payment, may result med the shortage, Carrier agrees to a rate m. Invoices will not be accepted through ect to change. upon rate if lumper receipt is not received

Page	2	
Aug	1,	2024

Rate Confirmation

19. All Advances and Comchecks are subject to a fee.

20. Carrier MUST notify broker 1 hour before detention begins to accrue.

21. Detention Policy: First 3 hours free, \$40/hour thereafter capped at \$250. No detention or layover will be paid out on first come first serve (FCFS) shipments or late arrivals to appointments.

22. Layover Policy - \$250/day.

Carrier Signature

Signature

Title

Date

NISHIPPERS'		Phone: 844	-503-2185	BOL N	o: AWS	61024220	01
Page 1 of 1 BI	LL OF L	ADING	The second second	Carrier	: HYPER	LUX LOGIS	TICS
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SONIA, OH 45303							
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