



Bill to:
VERST GROUP LOGISTICS
300 SHORLAND DR,
Walton,
KY,
41094

Invoice Date: 08/07/2024
Invoice #: 4269357
Terms: NET 30
Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		2423 S Alston Ave Unit A, DURHAM NC 27713 - 1386 Fayette Street, EL CAJON CA 92020			
			1	\$4,500.00	\$4,500.00
		other	1	\$100.00	\$100.00

TOTAL
\$4,600.00

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

Load Confirmation

4269357

Carrier:	Royal 3 Inc		
	Chicago	IL	60638
Date:	08/02/2024		

Contact: Dispatch
Phone:
Fax:

Order	Order:	4269357
	Miles:	2795.0
	Temp:	
	BOL:	

Commodity:	
Weight:	14174.0
Trailer:	
Reference:	

PU 1 Name: GWLS
 Address: 2423 S Alston Ave Unit A
 DURHAM NC 27713
 Phone: (716) 359-0246

Date: **08/02/2024 0900**
08/02/2024 1600
 Contact: John
 Driver Load: No driver loading or unload

SO 2 Name: CAMS
 Address: 705 Nichols Blvd
 COLORADO SPRING 80907
 Phone: (719) 634-0908

Date: **08/05/2024 0900**
08/05/2024 1600
 Contact: dispatch
 Driver Load: No driver loading or unload

SO 3 Name: Fidelity Moving
 Address: 2230 East Main Street Ste B
 BARSTOW CA 92311
 Phone: (760) 252-2002

Date: **08/13/2024 0900**
08/13/2024 1500
 Contact: dispatch
 Driver Load: No driver loading or unload

SO 4 Name: McCarthy Transfer
 Address: 1386 Fayette Street
 EL CAJON CA 92020
 Phone: (619) 596-2594

Date: **08/06/2024 0900**
08/06/2024 1400
 Contact: dispatch
 Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$4,500.00
	Total Carrier Pay:	\$4,500.00

Carrier Instructions and Requirements: *This form must be completed and returned before driver can be loaded.*
Special instructions:

Attention: **John Bowen**
(716) 359-0246

BOL NUMBER: 4269357
CARRIER: Royal 3 Inc
DATE: 8/2/2024

Seal # 084351

3rd Party Bill To: Verst Group Logistics Inc 300 Shorland Drive Walton KY 41094
Commodity: Crated HHG NMFC: 100240-01

	Piece Count + GBLS + Names	PCS/ Weights
PU 1: GWLS 2423 S Alston Ave Suite A Durham NC 27713 716-359-0246 HRS: 9 AM - 4 PM	4- BKAS0144600- Brand, Justin 8- SWAP002507- Naeem Siddiqui 2- BGAC0660811-Bereznyak, Michelle 3- AGFM0605353-Germain, Nicholas	17 PCS 14,174 lbs
DO 1: CAMS 705 Nichols Blvd Colorado Springs CO 80907 719-634-0908 HRS: 9- 4:00 PM	4- BKAS0144600- Brand, Justin	4 PCS 3655 lbs
DO 2: Fidelity Moving 2230 East Main Street Suite B Barstow CA 92311 760-252-2002 HRS: 9 AM - 3 PM	8- SWAP002507- Naeem Siddiqui	8 PCS 5583 lbs
DO 3: McCarthy Transfer 1386 Fayette Street El Cajon CA 92020 619-596-2594 HRS: 9 AM - 2 PM	2- BGAC0660811-Bereznyak, Michelle 3- AGFM0605353-Germain, Nicholas	5 PCS 4936 lbs

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 rates, classifications 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.

Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

Shipper Signature/Date

Carrier Signature/Pickup Date

BOL NUMBER: 4269357

CARRIER: Royal 3 Inc

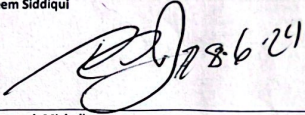
DATE: 8/2/2024

Seal # 084351

3rd Party Bill To: Verst Group Logistics Inc 300 Shorland Drive Walton KY 41094

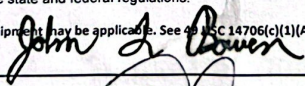
Commodity: Crated HHG

NMFC: 100240-01

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Shipper Signature/Date  _____

Carrier Signature/Pickup Date  _____

Ricardo 8-5-24
Seyoum 4pc drop

 8/7/24
5 pcs