DELVE. Freight Solutions

Created By: Elina Banner Phone: (913) 395-3683 Docket: MC1310512

LOAD CONFIRMATION

Load# Date Equipment Equipment Length Weight Commodity 6435 08/09/2024 Van 53' 30000lbs Dry Goods (General)

Carrier Information

	MC Number MC944686	Driver
ROYAL3 INC	Primary Contact HERIBERTO	Phone 980-946-0633
6850 W 63RD STREET CHICAGO, IL 60638	Phone 980-946-0633	Email
,,	Email	Fax
Notes and References		

References 361819

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	08/10/2024 08:00 - 08/10/2024 12:00	1-800-PACK-RAT - Tampa 4740 Oak Fair Blvd suite b, Tampa, Florida 33610, USA	Name: Phone: Email:
2	Drop	08/12/2024 08:00 - 08/12/2024 16:00	1-800-Pack-Rat - Tulsa (3rd Party) 400 North Poplar Avenue, Broken Arrow, Oklahoma 74012, USA	Name: Phone: Email:
3	Drop	08/13/2024 08:00 - 08/13/2024 16:00	John Ferguson Moving and Storage 50 Walter Jones Blvd, EL PASO, Texas 79906	Name: Phone: Email:

Payment & Terms

- A minimum of \$100,000.00 cargo insurance is required.
- Driver responsible to ensure the load is safe, secure and legal for transport.
- All trailers must be clean, empty and odor-free with no holes.
- For any deviations from instructions, call us immediately.
- All product shortages must be reported at time of pickup.
- "Quick Pay" option: 3.5% Discount (Paid in 5 days) | 5% (Paid in 2 days).
- Re-brokering or assigning of this load will void our obligation to pay.
- Carrier must submit signed BOL within 24 hours of delivery or \$50/day fine imposed.
- You agreed to the Delve Freight Solutions Carrier Terms & Conditions at https://delvefreight.com/delve-terms-and-conditions
 The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of ROYAL3 INC. It is agreed that the charges indicated above include all costs and fees in connection with the shipment. Invoicing by the carrier and payment by the broker constitutes acceptance of this agreement. By signing,

this creates a contract carriage shipment. Sterling Medica

08/09/2024

SIGNATURE

Date

	AGREED ALL-IN AM	IOUNT	\$2100.00
	Note:		
ed.	To get paid, send accounting@delve • Your Invoice (w/ • Signed POD (leg • Factoring Info / V • Lumper Receipts	f <mark>reight.com</mark> address) ible & clear) oid Check (if any))
	Driver Name	Driver ph	one





BILL TO: DELVE Freight Solution	
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INVOICE DATE: 08/13/2024 INVOICE #: 6435 TERMS: NET 30 DUE DATE: 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/10/2024		4740 Oak Fair Blvd suite b, Tampa, Florida 33610, USA - 50 Walter Jones Blvd, EL PASO, Texas 79906			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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

Page 2 / Date: 08/09/2024 BILL OF LADING SHIP FROM 1-800-PACK-RAT - Tampa Bill of Lading Number: 361819-1 Issuing Party: 1-800-Packrat Contact: 1800Packrat Address: 4740 Oak Fair Blvd, Suite B TAMPA FL 33610 prdispatch@1800packrat.com City/State/Zip: 08/09/2024 DELVE FREIGHT SOLUTIONS LLC Issuing Date: Expected Ship Date: Shipping Hours: 08/10/2024 CARRIER NAME: 08:00-16:00 ELINA BANNER Driver Name: and the second second SHIP TO Driver Phone: 913-395-3683 Name: John Ferguson Moving and Storage Elina Banner Dispatcher Name: Address: 50 Walter Jones Blvd Dispatcher Phone: (913) 395-3683 City/State/Zip: EL PASO TX 79906 Van Dry Van 53 Mode: Expected Delivery Date: 08/13/2024 Equipment Type: Net 30 To Carrier (above) Pay Terms: FACILITY NOTICE: SPECIAL INSTRUCTIONS: TRIP DETAILS Unit Desc Time/ Window Stop Type Location Name Location Unit ID Customer Date ZM0634 ZS Unit Zipmove Simone & Kristen Ratley ZM4204 ZS Unit Zipmove Simone & Kristen Ratley 1-800-PACK-RAT - Tampa Pickup TAMPA, Florida 08-10-2024 09:00-11:00 Pickup 1-800-PACK-RAT - Tampa TAMPA, Florida 08-10-2024 09:00-11:00 1 Pickup 1-800-PACK-RAT - Tampa TAMPA, Florida ZM3489 ZS Unit William Clark 08-10-2024 09:00-11:00 Delivery 1-800-Pack-Rat - Tulsa (3rd Party) ZM0634 ZS Unit Zipmove Simone & Kristen Ratley ZM4204 ZS Unit Zipmove Simone & Kristen Ratley ZM3489 ZS Unit William Clark Broken Arrow, Oklahoma 08-12-2024 08:00-10:00 Delivery 1-800-Pack-Rat - Tulsa (3rd Party) Broken Arrow, Oklahoma 08-12-2024 08:00-10:00 08-13-2024 08:00-10:00 Delivery John Ferguson Moving and Storage EL PASO, Texas War ehouse/Driver Notes Wasig Driver Signature/Date: 48 65 24 an hur 10 0 8-13-24

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Name:		1-800-PACK-F				Issuing Party:	1800Pack	rat	
Addres	Contractor and	4740 Oak Fair				1-800-Packrat Contact:	prdispate	h@1800packrat	.com
S	ate/Zip:	TAMPA FL 33	610			Issuing Date:	08/09/202	4	
-	ted Ship Da					CARRIER NAME:	DELVE FF	REIGHT SOLUT	IONS LLC
Shippi	ng Hours:	08:00-16:00		_	COLUMN TWO IS NOT	Driver Name:	ELINA BA		
		SHIP T		COSCILLATES.		Driver Phone:	913-395-3		
Name:			at - Tulsa (3rd Party)			Dispatcher Name:	Elina Ban		
Addres		400 North Pop Broken Arrow			11	Dispatcher Phone:	(913) 395-	3683	
0.000	tate/Zip: ted Deliver		OK 74012			Mode:	Van		
Exbac	teo Denver	Uale. 00/12/2024				Equipment Type:	Dry Van 5		
						Pay Terms:	Net 30 To	Carrier (above)	
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