

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

LOAD CONFIRMATION

Load#

6435

Date

08/09/2024

Equipment

Van

Equipment Length

53'

Weight

30000lbs

Commodity

Dry Goods (General)

Carrier Information

ROYAL3 INC

6850 W 63RD STREET CHICAGO, IL 60638

MC Number MC944686

Primary Contact HERIBERTO

Phone 980-946-0633

Email

Driver

Phone 980-946-0633

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 AMOUNT \$2100.00

Note:

To get paid, send these to
accounting@delvefreight.com

- **Your Invoice** (w/ address)
- **Signed POD** (legible & clear)
- **Factoring Info / Void Check** (if any)
- **Lumper Receipts** (if any)

Driver Name

Driver phone



INVOICE

BILL TO:
DELVE Freight Solution

,
,
,

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

Date: 08/09/2024

BILL OF LADING

Page 2

SHIP FROM	
Name:	1-800-PACK-RAT - Tampa
Address:	4740 Oak Fair Blvd, Suite B
City/State/Zip:	TAMPA FL 33610
Expected Ship Date:	08/10/2024
Shipping Hours:	08:00-16:00

SHIP TO	
Name:	John Ferguson Moving and Storage
Address:	50 Walter Jones Blvd
City/State/Zip:	EL PASO TX 79906
Expected Delivery Date:	08/13/2024

Bill of Lading Number:	361819-1
Issuing Party:	1800Packrat
1-800-Packrat Contact:	prdispatch@1800packrat.com
Issuing Date:	08/09/2024
CARRIER NAME:	DELVE FREIGHT SOLUTIONS LLC
Driver Name:	ELINA BANNER
Driver Phone:	913-395-3683
Dispatcher Name:	Elna Banner
Dispatcher Phone:	(913) 395-3683
Mode:	Van
Equipment Type:	Dry Van 53
Pay Terms:	Net 30 To Carrier (above)

FACILITY NOTICE:

SPECIAL INSTRUCTIONS:

TRIP DETAILS

Stop	Type	Location Name	Location	Unit ID	Unit Desc	Customer	Date	Time/Window
1	Pickup	1-800-PACK-RAT - Tampa	TAMPA, Florida	ZM0634	ZS Unit	Zipmove Simone & Kristen Ratley	08-10-2024	09:00-11:00
1	Pickup	1-800-PACK-RAT - Tampa	TAMPA, Florida	ZM4204	ZS Unit	Zipmove Simone & Kristen Ratley	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
2	Delivery	1-800-Pack-Rat - Tulsa (3rd Party)	Broken Arrow, Oklahoma	ZM0634	ZS Unit	Zipmove Simone & Kristen Ratley	08-12-2024	08:00-10:00
2	Delivery	1-800-Pack-Rat - Tulsa (3rd Party)	Broken Arrow, Oklahoma	ZM4204	ZS Unit	Zipmove Simone & Kristen Ratley	08-12-2024	08:00-10:00
3	Delivery	John Ferguson Moving and Storage	EL PASO, Texas	ZM3489	ZS Unit	William Clark	08-13-2024	08:00-10:00

Warehouse/Driver Notes:

Warehouse
Signature/Date:8/10/24/Rob Karger Thurn
J. C. 8-13-24Driver
Signature/Date:

X [Signature]

[Signature]

Date: 08/09/2024

BILL OF LADING

Page 1

SHIP FROM	
Name:	1-800-PACK-RAT - Tampa
Address:	4740 Oak Fair Blvd, Suite B
City/State/Zip:	TAMPA FL 33610
Expected Ship Date:	08/10/2024
Shipping Hours:	08:00-16:00

SHIP TO	
Name:	1-800-Pack-Rat - Tulsa (3rd Party)
Address:	400 North Poplar Avenue
City/State/Zip:	Broken Arrow OK 74012
Expected Delivery Date:	08/12/2024

Bill of Lading Number:	361819-0
Issuing Party:	1800Packrat
1-800-Packrat Contact:	prdispatch@1800packrat.com
Issuing Date:	08/09/2024
CARRIER NAME:	DELVE FREIGHT SOLUTIONS LLC
Driver Name:	ELINA BANNER
Driver Phone:	913-395-3683
Dispatcher Name:	Elina Banner
Dispatcher Phone:	(913) 395-3683
Mode:	Van
Equipment Type:	Dry Van 53
Pay Terms:	Net 30 To Carrier (above)

FACILITY NOTICE:

SPECIAL INSTRUCTIONS:

TRIP DETAILS								
Stop	Type	Location Name	Location	Unit ID	Unit Desc	Customer	Date	Time/Window
1	Pickup	1-800-PACK-RAT - Tampa	TAMPA, Florida	ZM0634	ZS Unit	Zipmove Simone & Kristen Ratley	08-10-2024	09:00-11:00
1	Pickup	1-800-PACK-RAT - Tampa	TAMPA, Florida	ZM4204	ZS Unit	Zipmove Simone & Kristen Ratley	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
2	Delivery	1-800-Pack-Rat - Tulsa (3rd Party)	Broken Arrow, Oklahoma	ZM0634	ZS Unit	Zipmove Simone & Kristen Ratley	08-12-2024	08:00-10:00
2	Delivery	1-800-Pack-Rat - Tulsa (3rd Party)	Broken Arrow, Oklahoma	ZM4204	ZS Unit	Zipmove Simone & Kristen Ratley	08-12-2024	08:00-10:00
3	Delivery	John Ferguson Moving and Storage	EL PASO, Texas	ZM3489	ZS Unit	William Clark	08-13-2024	08:00-10:00

Warehouse/Driver Notes:

Warehouse Signature/Date:	Driver Signature/Date:
---------------------------	------------------------

Rec 2 ZIPPY'S
ZM-0634-BC-1342808736
(Missing/Broken Feet)
(Has Lock)

ZM-4204-BC-1342798972
(Has-Lock) (Broken Hook) Henschenlo

6 Stone 8/12/24

NOT Drivers Fault/Responsible