



*** Load Confirmation ***

Dispatcher:

Brent Anuszkiewicz
tom@acfgl.com
877-437-0724

Page 1

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 08/26/2024

Contact: Peter
Phone: 360-485-7370
Fax: 630-485-6980

Order
Order: 0189623
Miles: 1211.0
Temp:
BOL:

Commodity:
Weight: 40000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: ACF GLOBAL LOGISTICS
Address: 4845 Homestead Rd STE 516
HOUSTON TX 77028

Date: 08/26/2024 0800
08/26/2024 1600
Type: Dedicated TL

SO 2 Name: ACF Global Logistics
Address: 13221 Allman Road Concord
CONCORD MI 49237

Date: 08/28/2024 0900
Type: Dedicated TL

Payment
Carrier Freight Pay: \$2,150.00
LAYOVER 150.00
Total Carrier Pay: \$2,300.00

Instructions

Special instructions here

QUICK PAY OPTION AVAILABLE! Email billing@acfgl.com to inquire

All charges not original to the initial agreement must be authorized in advance by ACF. Failure to obtain authorization may result in charges not being paid. Rate reductions and/or possible claims may result from missed appointments and/or late deliveries. Double-broking or non-approved co-loading will void this agreement. PODs must be sent to billing@acfgl.com within 48 hours of delivery. Carrier agrees to abide by ACF Carrier Broker Agreement whether signed or unsigned.

All detention requests will be void unless accompanied by a signed BOL/POD submitted within 24 hours showing in/out times notated by the facility signee. By signing this rate confirmation you are agreeing to comply with mandatory two hour check calls and tracking system onboarding throughout the duration of this load

INVOICE INFO: SEND INVOICE ALONG WITH SIGNED POD AND RATE CONFIRMATION TO billing@acfgl.com.
OR MAIL TO: ACF Global Logistics 1737 Spring Arbor Rd #224, Jackson, MI 49203

Please sign and send back

Accepted By: _____ **Date:** _____ **Signature:** _____
Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



*** Load Confirmation ***

Dispatcher: Tom Petty
tom@acfgl.com
877-437-0724

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CONCORD MI 49237

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Payment
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Please sign and send back

Accepted By: _____ Date: _____ Signature: _____
Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____



INVOICE

BILL TO:
ACF GLOBAL LOGISTICS LLC
744 E SOUTH STREET
JACKSON, MI 49203

INVOICE DATE: 08/28/2024
INVOICE #: 0189623
TERMS: NET 30
DUE DATE: 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		4845 Homestead Rd STE 516, Houston, TX 77028 - 13221 Allman Road Concord, Concord, MI 49237			
		Freight Income	1	\$2,150.00	\$2,150.00
		Layover	1	\$150.00	\$150.00

TOTAL

\$2,300.00

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



Bill Of Lading

Order: 0189623

Page 1

Carrier: ROYAL3 INC

Commodity: AUTOMOTIVE PARTS

Piece Count:

42 34 28

Weight:

40000.0

PU 1

Name: ACF GLOBAL LOGISTICS
Address: 4845 Homestead Rd STE 516

Date: 08/26/2024 0800
08/26/2024 1600

HOUSTON TX 77028

SO 2

Name: ACF Global Logistics
Address: 13221 Allman Road Concord

Date: 08/28/2024 0900

CONCORD MI 49237

~~SEAL 025308~~

Shipper Signature:

Jason Guiton

Driver/Carrier Signature:

Consignee Signature:

Ray Chen



Bill Of Lading

Order: 0189623

Page 1

Carrier: ROYAL3 INC

Commodity: AUTOMOTIVE PARTS

Piece Count: 1234

Weight: 40000.0

PU 1	Name:	ACF GLOBAL LOGISTICS	Date:	08/26/2024 0800
	Address:	4845 Homestead Rd STE 516		08/26/2024 1600
		HOUSTON TX 77028		

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	Address:	13221 Allman Road Concord		
		CONCORD MI 49237		

~~SEAL 025308~~

Shipper Signature:

Jason Guiton

Driver/Carrier Signature:

Consignee Signature:

[Signature]