

TRUCKLOAD RATE CONFIRMATION

Flat World OTR
2342 Technology Dr. Suite 310
O'Fallon, MO 63368

**Carrier Name:** ROYAL3 INC**Ready Date:** 9/5/2024**Date Needed:** 9/6/2024**Service Level:** Normal**Shipper Information:**

Name: Order Processing-DCPET
Address: 1001 Premier Pkwy
SAINT PETERS, MO 63376

Load #: 120232113**Customer PO:** PO # P76735, P76731**Shipper Ref:** 314522377 & 314523045**Trailer Type/Size:** Van / Full

Contact: Katie Dill
Phone: (636) 720-3188
Appointment Date/Time: 9/5/2024 4:00 PM - 7:00 PM

Consignee Information:

Name: Printware
Address: 2935 WATERS RD STE 160
EAGAN, MN 55121

Contact: Duane Smith
Phone: (651) 456-1400
Appointment Date/Time: 9/6/2024 - 8:00 AM - 8:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
13	Pallet	1,793		Ink or Toner Cartridges	4,676

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Rate: USD \$1,000.00
Fuel: USD \$0.00
Technology Fee - Shipment USD \$0.00
TOTAL: USD \$1,000.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Flat World OTR, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Flat World OTR, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Flat World OTR Before picking up and request a WRITTEN AUTHORIZATION. Flat World OTR will not pay any extra charges without AUTHORIZATION.

Phone: (855) 336-4709 |**Please sign and return via fax or email to truckloads@flatworldotr.com****Carrier Signature:****MC#:**

Marisa S.

Driver Name:**Driver Phone#:****Send Invoice, POD, and copy of RC with Load# in the subject line to: invoicing-otr@flatworldotr.com**



INVOICE

BILL TO:

FLAT WORLD GLOBAL SOLUTIONS
2342 TECHNOLOGY DRIVE SUITE 310
O'FALLON, MO 63368

INVOICE DATE: 09/06/2024**INVOICE #:** #12032113**TERMS:** NET 30**DUE DATE:** 10/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		1011 Premier Pkwy, SAINT PETERS, MO 63376 - 2935 Waters Rd STE 160, EAGAN, MN 55121			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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.


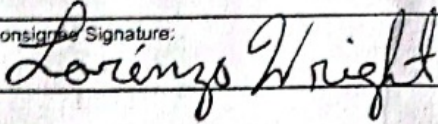
COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

OVER THE ROAD

SHIPMENT INFORMATION

Shipper:	Order Processing-DCPET 1001 Premier Pkwy SAINT PETERS, MO 63376	Contact:	Katie Dill Phone: (636) 720-3188 E-mail: SupplyChain_Support@distributionmgmt.com
Consignee:	Printware 2935 WATERS RD STE 160 EAGAN, MN 55121	Contact:	Duane Smith Phone: (651) 456-1400 E-mail:
3rd Party Bill To:	Flat World OTR 2342 Technology Dr. Suite 310 O'Fallon, MO, 63368 Phone: (855) 336-4709	Carrier:	ROYAL3 INC
		Shipper Ref #:	314522377 & 314523045
		PO#:	PO # P76735, P76731
		Service Level:	Normal
		Trailer Type:	Van
		Trailer Size:	Full
Pickup Date:	9/5/2024	Delivery Date:	9/6/2024
Pickup Hours:	4:00 PM - 7:00 PM	Consignee Hours:	8:00 AM - 8:00 AM
Pickup Instructions:		Delivery Instructions:	
Pickup Accessorials:	None	Delivery Accessorials:	None

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
13	Pallet	1,793	PCS	4,676		Ink or Toner Cartridges 0x0x0in
13		1,793		4,676		
Notes:						
Shipper Signature: 				Date: 9-5-24		This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
Pickup Carrier Signature:				Date:		
Delivered By:				Date:		Time:
Consignee Signature: 				Date: 9/6		# of Pieces:
						Printed Last Name:

Flat World OTR | 2342 Technology Dr. | O'Fallon, MO 63368
Phone: (855) 336-4709 | Fax:

Seal # 958192