



**Provided By:**  
Queen City Logistics, LLC  
PO Box 535843  
Grand Prairie, TX 75053  
US  
Phone: 972-600-8297

## Carrier Rate Confirmation

**Station:** DFW

**To:** ROYAL3 INC  
**Attn:** BETTY  
**Email:** DISPATCH@ROYAL3INC.COM/  
BETTY@ROYAL3INC.COM  
**Tel:** 630-566-1327

**Date Sent:** 09/09/2024  
**Equip Type:**  
**Haz Contact:**  
**Pro Number:** QCL13574

<b>Our Reference #</b>
13574

**Pickup:** ROSENBERGER SITE SOLUTIONS  
102 DUPONT DRIVE  
LAKE CHARLES, LA 70607

**Contact:** Shipping  
**Contact Cell:**  
**Phone:** (337-598-5250)  
**PU Ref:** 789275, 788809  
**Ready Date:** 09/09/2024  
**Ready / Close Time:** 08:00/16:00

**Delivery:** T-MOBILE / OMNI TECH SOLUTIONS  
197 EVERGREEN DR  
SPRINGFIELD, TN 37172

**Contact:** JOHN THOMPSON 615-772-5939  
**Contact Cell:**  
**Phone:** COURTNEY 225-572-7216  
**Consignee Ref:**  
**Customs:**  
**Sch. Del. Date:** 09/10/2024  
**Cust. Open / Close Time:** 09:45/10:00

**Bill To:** Queen City Logistics, LLC  
PO BOX 535843  
Grand Prairie, TX 75053  
UNITED STATES  
Phone: 972-600-8297

**Phone:** 972-600-8297  
**Terms:** NET 30  
**Service Lvl:** TRUCKLOAD - MOTOR FREIGHT

No	Type	Product	Description	NMFC	Equipment	Weight	Length	Width	Height	Cubed
8	SKID		skids of wire and hardware material			5021	48	48	32	341.33
8	Total Pieces				Total Weight:	5021				

### Extra Costs

Cost	
	<b>Flat Rate: USD</b> \$1300.00
	<b>Total Extras: USD</b> \$0.00
	<b>TOTAL:</b> \$1300.00

**Origin Instructions:** customer ref# E9KX1151-01-053 and E-9LVF0630-01-053

**Destination Instructions:** PLEASE SCHEDULE DELIVERY APPOINTMENT WITH JOHN THOMPSON @  
JTHOMPSON@GOGGINWAREHOUSING.COM

**DRIVER:** \_\_\_\_\_ **CELL PHONE:** \_\_\_\_\_

**TRUCK #:** \_\_\_\_\_ **TRAILER #:** \_\_\_\_\_

**CARRIER:** ROYAL3 INC

**PRINT NAME:** \_\_\_\_\_

Angelica Gomez

**AUTHORIZED REPRESENTATIVE**

**AUTHORIZED REPRESENTATIVE**

CUSTOMER REQUIRES THAT CARRIER PROVIDE QUEEN CITY LOGISTICS WITH DRIVER NAME, CELL#, TRUCK/TRAILER#, ETA AND LOCATION TO PICK UP, FROM TIME LOAD IS BOOKED W/ CARRIER. SHIPPERS/RECEIVERS MAY BE BY APPT OR FCFS LOADING/OFFLOADING CAN SOMETIMES TAKE 2HRS TO LOAD/OFFLOAD THE TRAILER. IF DRIVER FAILS TO CALL QUEEN CITY LOGISTICS DISPATCH BEFORE HEADING TO THE SHIPPER & SOMETHING HAPPENS WITH THE LOAD, A TRUCK ORDER NOT USED(TONU) WILL NOT BE PAID. NO EXCEPTIONS! IF LOAD DOESN'T DELIVER BY THE DATE AGREED TO IN RATE CONFIRMATION FINES OF UP TO \$150 DAILY WILL APPLY (EXCEPT FOR ISSUES OUTSIDE OF DRIVER'S CONTROL) & IF THERE WILL BE DELAYS IN OFFLOAD. THOSE FINES/FEE'S WILL BE PASSED ALONG TO THE CARRIER. BY SIGNING THE RATE CONFIRMATION, CARRIER IS ACKNOWLEDGING THEIR DRIVER HAS ENOUGH HOURS TO LEGALLY COMPLETE THE DELIVERY AS SCHEDULED. LOAD MUST BE SEALED BY THE SHIPPER BEFORE TRUCK DEPARTS & ONLY MUST BE BROKEN BY THE CONSIGNEE/RECEIVER. IF TRUCK LEAVES W/OUT SEAL OR SHOWS UP TO THE RECEIVER W/OUT SEAL OR BROKEN SEAL, CLAIMS WILL BE

THE SOLE RESPONSIBILITY OF THE CARRIER/ TRUCK. DETENTION STARTS AFTER 2HRS IF PICKUP OR DELIVERY APPOINTMENTS ARE MADE ON TIME. IF LOADING/OFFLOADING HASN'T BEGUN AFTER THE 1ST HR, CALL QUEEN CITY LOGISTICS. DRIVER MUST SIGN BOL. SHIPPER LOAD AND COUNT. (SLC) CUSTOMER REQUIRES US TO PROVIDE IN/OUT TIMES AT THE SHIPPER AND RECEIVER. DRIVER/DISPATCHER MUST CALL, TEXT OR EMAIL US THE IN/OUT TIMES AT THE SHIPPER & THE RECEIVER. FAILURE TO DO SO WILL RESULT IN \$50 FINE. DRIVER/DISPATCH MUST VERIFY ADDRESS ON THE BOL AND RATE CON ARE THE SAME BEFORE DEPARTING SHIPPER. IF ADDRESS DOES NOT MATCH DRIVER/DISPATCH MUST CALL QUEEN CITY LOGISTICS IMMEDIATELY. IF LOAD IS DELIVERED TO THE WRONG ADDRESS REDELIVERY FEES ARE SOLE RESPONSIBILITY OF THE CARRIER. DRIVER MUST VERIFY THE PU#/PO# ARE THE SAME AS THE ONES RECEIVED FROM QUEEN CITY LOGISTICS DISPATCH. IF NUMBERS DO NOT MATCH DRIVER MUST CALL QUEEN CITY LOGISTICS 972-600-8297 PRIOR TO DEPARTING SHIPPER. ALL BOL'S MUST BE LEGIBLY SIGNED BY SHIPPER WITH IN /OUT TIMES FOR THOSE LOADS EXCEEDING 2HRS FREE; IF APPOINTMENT OR TIMES THAT ARE AGREED UPON WHEN LOAD TENDER WAS ACCEPTED BY CARRIER ARE MISSED THIS DOES NOT APPLY. APPOINTMENTS OR HOURS THAT ARE MISSED MUST BE COMMUNICATED TO QUEEN CITY LOGISTICS BEFORE CARRIER MISSES PICKUP OR DELIVERY, FAILURE TO DO SO WILL RESULT IN \$50 FINES. EQUIPMENT WILL BE TURNED AWAY IF THERE ARE HOLES IN THE TRAILER OR ANY VISIBLE SIGNS OF DAMAGE THAT MAY CAUSE DAMAGE TO THE PRODUCT AT NO COST TO QUEEN CITY LOGISTICS OR CUSTOMER. FAILURE TO FOLLOW THESE INSTRUCTIONS AND MISSED APPOINTMENTS CAN RESULT IN DEDUCTION OF RATE AGREED UPON. HARD COPY PROOF OF DELIVERY REQUIRED UPON DELIVERY. PICTURE VIA TEXT IS ACCEPTABLE. FAILURE TO PROVIDE PROOF OF DELIVERY/SIGNED BOL SAME DAY AS DELIVERY WILL RESULT IN \$50 FINE. MUST SUBMIT INVOICE WITHIN 48 HOURS OF COMPLETION. HARD COPY-ORIGINAL POD REQUIRED WHEN SUBMITTING INVOICE: Accounting@queencitylogistics.net



## INVOICE

**BILL TO:**  
QUEEN LOGISTICS LLC  
2349 13TH AVE SW  
HICKORY, NC 28602

**INVOICE DATE:** 09/10/2024  
**INVOICE #:** 13574  
**TERMS:** NET 30  
**DUE DATE:** 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		102 DuPont Drive, Lake Charles, LA 70607 - 197 Evergreen Dr, Springfield, TN 37172			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

### 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**



Provided By:  
Queen City Logistics, LLC  
PO Box 535843  
Grand Prairie, TX 75053  
UNITED STATES  
Phone: 972-600-8297  
Website:  
www.shipqueencitylogistics.com



Shipment #: 13574  
Housebill #: QCL13574  
Pickup Date:  
Sched Del Date: 09/11/2024  
Charges: Shipper  
Service Level: TRUCKLOAD - MOTOR FREIGHT  
Origin: LCH Dest: BNA

Addl Ref No:							
Shipper Ref#: 789275, 788809		Consignee Ref#:		Billing Party Ref#:			
ROSENBERGER SITE SOLUTIONS 102 DUPONT DRIVE LAKE CHARLES, LA 70607 UNITED STATES Contact: Shipping Phone: 337-598-5250		T-MOBILE / OMNI TECH SOLUTIONS 197 EVERGREEN DR SPRINGFIELD, TN 37172 UNITED STATES Contact: JOHN THOMPSON 615-772-5939 Phone: COURTNEY 225-572-7216		Queen City Logistics, LLC PO Box 535843 Grand Prairie, TX 75053 UNITED STATES Phone: 972-600-8297			
Pick Up Ready	Time	Close Time	Deliver By	Time	Close Time		
09/09/2024	08:00	17:00	09/11/2024			TSA U	
Check Box if Shipment Contains Dangerous Goods <input type="checkbox"/>		Declared Values \$ .00 AMOUNT		Shippers C.O.D \$ .00 AMOUNT		FCCOD \$ AMOUNT	
Origin Instructions: customer ref# E9KX1151-01-053 and E-9LVF0630-01-053			I certify that this cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for thirty days. *				
Destination Instructions: PLEASE SCHEDULE DELIVERY APPOINTMENT WITH JOHN THOMPSON @ JTHOMPSON@GOGGINWAREHOUSING.COM			Shipper / Representative Date _____ Signature: x _____ Print Name: x _____				
Pieces	Actual Weight	Description		Dim Weight	Length	Width	Height
8	5021.00 Lbs	skids of wire and hardware material		2359.00 Lbs	48	48	32
8	5021.00 Lbs	TOTALS		2359.00 Lbs			
Shipper must sign this bill and produce the proper identification. One type of photo ID is acceptable if issued by employer or government. If this cannot be furnished, the TSA requires 2 forms of ID, one of which must be government issued, non-photo.  Non Negotiable Airbill		1st personal ID reviewed:		Total Declared Value			
		# appearing on ID		Matched photo on ID? YES <input type="checkbox"/> NO <input type="checkbox"/>			
		2nd personal ID reviewed:					
		# appearing on ID		Matched photo on ID? YES <input type="checkbox"/> NO <input type="checkbox"/>			
Shipper Signature		Pick-Up Driver Signature		Consignee Print			
				John Thompson			
Date		Date		Consignee Signature			
Time		Time					
Pcs		Pcs		Date			
				Time			
				Pcs			

9/9/24

9/10/24