



Rental
Leasing
Logistics

Carrier Load Tender

Reference: G049048203 () Carrier: Royal3 Inc (ZFIH) Tender: 09/09/2024 13:39

Comments

Penske Contact: Peter Pino Email: peter.pino@penske.com

***** IF OUTSIDE OF NORMAL BUSSINES HOURS PLEASE USE THE FOLLOWING CONTACT INFORMATION *****

Tracking.expedites@penske.com

888-250-8243

Services

Equipment

53 DRY VAN EQUIP (53FT)

References

Broker Responsible: Malay.ShahEZV

Items

Item ID	HM	Description	Qty	UOM	Weight	Class	Dimensions
Full truckload of various tires			1.0	PCS	40000.0		

Stop 1 (pickup)

09/10/2024 07:00 - 09/10/2024 15:00			
MCCARTHY TIRE SERVICES GRAHAM NC, 704 MYRTLE DRIVE, Graham, NC 27253			
TONY JOYCE Phone: 336-223-9412 Fax:			
Comments:			
Item Description	Pieces	UOM	Weight
Full truckload of various tires	1.0	PCS	40000.0

Stop 2 (drop)

09/11/2024 07:00 - 09/11/2024 15:00			
#1-901 Wilkes-Barre, 221 HIGHLAND PARK BLVD, WILKES-BARRE, PA 18702			
WES POLLARD Phone: 570-270-8290 Fax:			
Comments: #end			
Item Description	Pieces	UOM	Weight
Full truckload of various tires	1.0	PCS	40000.0

Special Instructions

Freight Terms

Charge Details			
Description	Rate		Charge
Linehaul	1400.0	Flat Rate	\$1400.0
Discount	0.0	Flat Rate	\$0.0
Fuel Surcharge	0.0	Flat Rate	\$0.0
Total:			\$1400.0



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Bill To

Penske Transportation Management LLC, P.O Box 981763, El Paso, TX 79998-1763

Note: Carriers must log into the Penske Online Payment System (POPS) for validation and approval of freight bills, please do not send physical invoices, as they will be discarded

Link to POPS: <https://apps.pensketruckleasing.net/pops/validate.htm>
Email: freightpayment@penske.com

Disclaimer

- 1) Carrier must accept or Reject this Load Tender in the Carrier Load Tender email, using the links Accept or Reject within 30 minutes of receipt.
- 2) Tender Acceptance indicates your approval of all rates and terms listed on the tender.
- 3) Carrier MUST update all pickup and delivery events in MercuryGate within 60 minutes of the actual event. Use link below:
Link to TMS: <https://pensketm.mercurysgate.net/MercuryGate/login/mgLogin.jsp>
- 4) In the event pickup or delivery will be late, carrier MUST contact Penske a minimum of 2 hours prior to the Scheduled appointment time.
- 5) After delivery, POD(s) must be uploaded in the Penske Online Payment System (POPS) within 24 hours. PODs are required for freight payment.
 - 30 day payment terms are standard when carrier is contracted
 - Quick Pay with discount is available after carrier is setup in POPS
 - Once QP is set up, ALL invoices will be paid at the new terms with a discount.
 - Discount and Terms will be displayed in POPS
 - Pay terms will start upon Carrier approval and upload of POD in POPS (as applicable)

Payment Days*	Discount Taken
3	3%
7	2%
14	1.5%
21	1%
30	0%

- 6) Any accessorial charges not specified on this load tender must be pre-approved by Penske and require a valid receipt for payment.
- * Penske must be notified immediately of any delays at the shipper or receiver in order to be eligible for detention payment.
- * Lumper services must be pre-approved -- Penske can provide Comchecks to the lumper service.
- 7) Re-brokering, co-brokering, or assigning this load to another carrier is strictly prohibited.
- 8) Payment terms are Net 30 days after approval in the Penske Online Payment System (POPS).
- 9) Back Solicitation is forbidden.
- For any questions, including access to POPS or MercuryGate, please contact your Penske representative at 844-854-8442



INVOICE

BILL TO:
PENSKE LOGISTICS
2675 MORGANTOWN ROAD
READING, PA 19607

INVOICE DATE: 09/11/2024
INVOICE #: G049048203
TERMS: NET 30
DUE DATE: 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		704 MYRTLE DRIVE, Graham, NC 27253 - 221 HIGHLAND PARK BLVD, WILKES-BARRE, PA 18702			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

SHIP TICKET

PAGE: 1

72-17884

DATE: 09/06/24

McCarthy Tire Service
Serving the transportation industry since 1926

92-GARY LAMBERT JR



SHIP-TO

901-WB WAREHOUSE (ST 1 SAT)

SHIP-FROM

72-MCCARTHY TIRE - GRAHAM, NC

MFG#	SIZE	DESCRIPTION	PLY	ITEM#	REQUESTED	SHIPPED
1133481255	11R225	DC RLB400 CSD	14	52000025	44.00	44.00 -2
1133481456	11R245	DC RLB400 CSD	16	17895	61.00	61.00 5V
013817	11R225	FS FS509 CLASSIC	14	13817	47.00	47.00 5
1133481256	11R225	DC RLB400 CSD	16	17894	44.00	44.00 10
1133589255	29575R225	DC FT115 TRL	14	1133589255	34.00	34.00 ✓
1136071456	11R245	DC RT606 +	16	71456	30.00	30.00 ✓
1136071256	11R225	DC RT606	16	71256	30.00	30.00 20
1133281256	11R225	DC RR150 AP	16	52000030	12.00	12.00 2

Count not correct

Signed By: _____

wes p 9/11/24