

09/11/24 3:27 PM

## All Pro Freight Systems Inc.

1006 Crocker Road, Westlake OH 44145

PH# 800-837-5779 FAX # 440-934-2255

### LOAD AND RATE CONFIRMATION

CARRIER:	ROYAL3, INC.	ORDER# 852215
CARRIER CODE:	ROYCHI	*MUST APPEAR ON ALL BILLING*
PHONE#	(630)485-7370	
FAX#	(630)485-6980	ATTN: Bill
LOAD DATE: 09/12/24	P/U#: BG833847024	PALLETS: 0
DEL DATE: 09/13/24	-: -	WEIGHT: 25000
		EQUIP TYPE: 53 Van Only

#### Load At:

OHIO LOGISTICS / PRINCIPLE BUSINESS ENTERPRISES 2319 WOODSTREAM DR. - BOWLING GREEN, OH/ 43402	TIME: 9/12/2024 11:00:00 AM  9/12/2024 11:00:00 AM EST PCS: 0 EST WEIGHT: 25000 COMMODITY: UNKNOWN	**DRIVER MUST CALL  ALLPRO FOR DISPATCH**
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#### Deliver To:

RGH ENTERPRISES 1360 MADELINE LANE SUITE 500 - ELGIN, IL/ 60120	TIME: 9/13/2024 7:00:00 AM 9/13/2024 8:00:00 AM EST PCS: 0 EST WEIGHT: 25000 COMMODITY: UNKNOWN	**DRIVER MUST CALL ALLPRO FOR DISPATCH**
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#### Stop Totals:

Total PCS:0	Total Weight:25000
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#### Please Note: -

#### Pay Summary:

FLAT RATE:	\$ 700.00	TOTAL PAY
FUEL SURCHARGE:	\$ .00	\$ 700.00
OTHER	\$ .00	

CARRIER SIGNATURE: Bill Carson DATE: 9/11/2024

Please sign and send back attention to: -. All accessorial charges must be pre-approved and billed with receipt and POD. In order for additional loading or unloading charges to be paid, shipper or consignee must notate them on bill of lading. Any problems, reschedules or other issues must be handled through our office. Driver/dispatchers are **NOT** to call shippers/receivers. **POD's not submitted within 24 hours will be subject to a 5% rate deduction.**

**PAYMENT:** REQUIRES A FULL LEGIBLE COPY OF THE COMPLETELY SIGNED ORIGINAL BOL / DELIVERY RECEIPT AND RATE CONFIRMATION. ANY LUMPER RECEIPTS MUST BE SUBMITTED PRIOR TO THE DRIVER'S DEPARTURE OR THEY **WILL NOT** BE REIMBURSED. PLEASE EMAIL ALL DOCUMENTS TO: [BILLING@ALLPROFREIGHT.COM](mailto:BILLING@ALLPROFREIGHT.COM). MUST REFERENCE ORDER#: 852215 ON ALL CORRESPONDENCE.

Charges as shown represent all applicable charges. No other amount will be paid. Any additional charges must be authorized by All Pro at the time they are incurred. A new confirmation reflecting any additional charges will be sent for authorized charges only. Pay will not be authorized for any load that is double brokered. A fine equal to 25% of the total pay above or an amount covering any fees assessed to All Pro by our customer, whichever is greater, will be deducted from any load where an unreported service failure has occurred or an unauthorized change has been made.



## INVOICE

**BILL TO:**

All Pro Freight Systems Inc.  
1200 CHESTER INDUSTRIAL PKWY  
Avon, OH 44011

**INVOICE DATE:** 09/13/2024**INVOICE #:** 85215**TERMS:** NET 30**DUE DATE:** 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		2319 Woodstream Dr., Bowling Green, OH 43402 - 1360 Madeline Ln, Elgin, IL 60124, USA			
		Freight Income	1	\$700.00	\$700.00

**TOTAL**

\$700.00

**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**

[illegible]

**USD01 2828543**