

QUALITY LOGISTICS

09/13/24 09:32

1016 Triplett Blvd. Akron, OH 44306

Phone#: 800-929-5092

Rate Cons Fax#: 330-940-1663

POD & Invoice Fax#: 330-784-4040 ; AP@Jrayl.com

Load & Rate Confirmation

CARRIER: ROYAL 3 INC
PHONE: 6304857370
FAX:

ORDER: 1500050
*** ORDER NUMBER(S) MUST APPEAR ON ALL BILLING ***
BL# REF: T16668

Load At:
STEVE'S & SONS
5640 LEWIS ROAD

Sandston,VA/ 23231

Earliest: 9/13/2024 7:00:00 AM **BL# REF:** T16668
Latest: 9/13/2024 12:00:00 PM
Weight:
Instructions:

Deliver To:
STEVES AND SONS
203 Humble Ave

San Antonio,TX/ 78225

Earliest: 9/16/2024 1:00:00 PM **BL# REF:** T16668
Latest: 9/16/2024 2:00:00 PM
Weight:
Instructions:

Remarks: 53' Van only 2 LOAD LOCKS OR STRAPS needed. Original bills required
40000 LBS

Pay Summary:

Flat Rate: \$2200.00
Accessorial: \$0.00
Fuel Surcharge: \$0.00
Total: \$2200.00

Miles: 1523

Carrier agrees and warrants that:

THIS CUSTOMER REQUIRES EXCLUSIVE USE OF THE TRUCK, REGARDLESS OF WEIGHT/ PALLETS, ETC. carrier must Return all original signed bill of lading and POD documents within 24hrs of delivery.

Carrier understands that failure to comply with the above may result in denial of payment at the sole discretion of Broker.

No charges other than those listed herein shall be permitted without prior written consent from Broker, except for approval of lumper/unloading services shall be requested via telephone prior to incurring said charges. Proof of payment receipts for all approved charges shall be returned to Broker within 24hrs of delivery for reimbursement. Carrier understands that failure to comply with the above may result in denial of reimbursement claims at the sole discretion of Broker.

Double brokering, co-broker or sub-contract/leasing this shipment to any other carrier is forbidden . Failure to comply with this shall result in automatic termination of this agreement and Carrier shall be subject to all costs incurred by Broker to recover this shipment.

Driver's in and out times must be documented on BOL and signed by shipper/receiver. This must also be approved by our dispatch to receive payment for a valid truck detention.

driver Instructions:

1. Driver must call 800-929-5092 Ext.3465. for dispatch
 2. Drivers are required to secure freight for transit and seal loaded trailer.
 3. Driver must accept macro point tracking
 4. Any and All delays must be reported to the brokerage immediately.
 5. Any late deliveries without notifying dispatch in advance , will be subject to a minimum \$50 fine per occurrence per day.
 6. Carrier payment will be made 30 days from receipt of all legible documentation.
- Settlement will not be paid unless driver calls in empty within 24 hrs of delivery

Buy Ruffalo

Brokerage

Date: Friday, September 13, 2024

Order: 1500050

X *Joey Cimbaljevic*

ROYAL 3 INC

Date: _____



INVOICE

BILL TO:
QUALITY LOGISTICS LLC
1016 TRIPLETT BLVD
AKRON, OH 44306

INVOICE DATE: 09/16/2024
INVOICE #: 1500050
TERMS: NET 30
DUE DATE: 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		5640 LEWIS ROAD, Sandston, VA, 23231 - 203 Humble Ave, San Antonio, TX, 78225			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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
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MAIN OFFICE PO BOX 1866
SAN ANTONIO, TX 78297-1866
PHONE 210-924-5111
FAX 210-924-0470

RICDP 5640 LEWIS ROAD
SANDSTON, VA 23150
PHONE 800-594-2004
FAX 804-222-7457

ORDERED	SHIPPED	DESCRIPTION	RCVD
1980	1980	SKIN HARDBOARD PRM 7-0, 36.5000 X 84.5000 X 0.1250	1980
450	450	SKIN 1P SHAKER SQ, 32.5000 X 80.5000 X 0.1250	450
660	720	SKIN FLUSH HDWD, 30.5000 X 80.5000 X 0.1250 SI: SEND GLUE SPREADER SEE BRYANT SUMRELL	720
		TSCA Title VI Compliant, California 93120 Compliant For Formaldehyde Phase II	

COPY	LOADED BY	LOAD DATE	DELIVERED BY	RECEIVED BY	DATE	COUNT
DELIVERY RECEIPT	D. Randolph	9/13/24	Royal 3 Inc	Lewis Hernandez	9/16/24	3090

[]	Straps used on load. Must be returned.
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