



# Carrier Load Tender

Reference: TGL190340

Equipment:

53 Dry Van Only (V53)

Carrier: ROYAL3 INC

Ph: 201-805-9001 Fax: 630-485-6980

Tender: 09/16/2024 12:25 PM

<b>Origin</b>	PLI LV2 1030 EAST CRAIG ROAD North Las Vegas, NV 89081 Marisol Ph: 702-352-1778 Fax:
<b>Pickup:</b>	Date: 09/16/2024 13:00 - 09/16/2024 15:00
<b>Destination</b>	KSP FULFILLMENT 8100 OXBOW CREEK DRIVE Brooklyn Park, MN 55445 CHRIS SHEA Ph: 763-296-1288 Fax:
<b>Delivery:</b>	Date: 09/19/2024 08:00 - 09/19/2024 08:00
<b>Bill-To</b>	Email all PODs with 7 days to transpodsupport@vantiva.com. First invoice ONLY: Use load Id as invoice number. Send invoice, load tender, W9, and NOA to: carrier.invoice.support@vantiva.com for CTSI carrier set up. Subsequent invoices: Upload invoices to CTSI portal. For access, register at: <a href="https://ctsi-global.com/carrier-registration/">https://ctsi-global.com/carrier-registration/</a> General invoicing inquiries: carrier.invoice.support@vantiva.com, c/o CTSI- 3403 ph: fax:

## ITEMS

ITEM ID	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS	DIMENSIONS	FREIGHT CLASS	NMFC CODE	ACTUAL VALUE
		TJX FA24 Quint VGC (25-500) Barcode-IAB 10PK ***FSC MIX*** W92049 720.000	12,000	48.0 X 40.0 X 50.0	55.0	40750	0.0
<b>TOTAL WGHT</b>			12,000				

## Pickup: Stop # 1

<b>NAME:</b>	PLI LV2	<b>Appointment:</b>	Appt Number:
<b>ADDRESS:</b>	1030 EAST CRAIG ROAD	Pickup Early: 09/16/2024 01:00 PM	
<b>CITY, ST, ZIP:</b>	North Las Vegas, NV 89081	Pickup Late: 09/16/2024 03:00 PM	
<b>CONTACT:</b>	Marisol 702-352-1778	Shipment ID: MG1143741	
		Pieces: 30.0	
		Weight: 12000.0 lb	

Pickup / Delivery Instructions:

## Drop: Stop # 2

<b>NAME:</b>	KSP FULFILLMENT	<b>Appointment:</b>	Appt Number: 1345
<b>ADDRESS:</b>	8100 OXBOW CREEK DRIVE	Drop Early: 09/19/2024 08:00 AM	
<b>CITY, ST, ZIP:</b>	Brooklyn Park, MN 55445	Drop Late: 09/19/2024 08:00 AM	
<b>CONTACT:</b>	CHRIS SHEA 763-296-1288	Shipment ID: MG1143741	
		Pieces: 30.0	
		Weight: 12000.0 lb	

Pickup / Delivery Instructions:

## SERVICES

Delivery Appointment is Required

## Notes

Broker: Hezekiah/Kyle  
Office:901-620-5871 Available 06:00-15:00  
Cell: 901-490-4226  
24/7 Team Support:1-(888)-484-5043EXT. 5544  
Email:vgl-team-support@vantiva.com

## Freight Terms

<b>FREIGHT TERMS:</b>	Third Party
<b>NUMBER OF STOPS:</b>	2
<b>TOTAL MILEAGE:</b>	1669.0
<b>CHARGES:</b>	\$3,500.00 : Total Line Haul
<b>TOTAL:</b>	<b>\$3,500.00</b>

## References

SVS PO #: P46192Work Order # / Qty: W92049Pickup #: W92049Quantity: 720,000

## Special Instructions

Special Instructions: MUST CALL FOR DELIVERY APPOINTMENT

"Drivers Not to break the seal under any circumstances without prior written authorization from TGL"

"All Loads require tracking with Project 44 by ELD, API, or Phone App - Drivewise"

**"This Carrier Load Tender shall be subject to the terms of the Vantiva Global Logistics, LLC Broker-Carrier Agreement"**

**"If detention is requested/due, the POD showing the in/out times must be provided within 48 hours."**

Hazmat Load: NO



# Carrier Load Tender

Reference: TGL190340

Equipment:

53 Dry Van Only (V53)

Carrier: ROYAL3 INC

Ph: 201-805-9001 Fax: 630-485-6980

Tender: 09/16/2024 02:26 PM

<b>Origin</b>	PLI LV2 1030 EAST CRAIG ROAD North Las Vegas, NV 89081 Marisol Ph: 702-352-1778 Fax:
<b>Pickup:</b>	Date: 09/17/2024 13:00 - 09/17/2024 15:00
<b>Destination</b>	KSP FULFILLMENT 8100 OXBOW CREEK DRIVE Brooklyn Park, MN 55445 CHRIS SHEA Ph: 763-296-1288 Fax:
<b>Delivery:</b>	Date: 09/20/2024 08:00 - 09/20/2024 08:00
<b>Bill-To</b>	Email all PODs with 7 days to transpodsupport@vantiva.com. First invoice ONLY: Use load Id as invoice number. Send invoice, load tender, W9, and NOA to: carrier.invoice.support@vantiva.com for CTSI carrier set up. Subsequent invoices: Upload invoices to CTSI portal. For access, register at: <a href="https://ctsi-global.com/carrier-registration/">https://ctsi-global.com/carrier-registration/</a> General invoicing inquiries: carrier.invoice.support@vantiva.com, c/o CTSI- 3403 ph: fax:

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<b>NAME:</b>	PLI LV2	<b>Appointment:</b>	Appt Number:
<b>ADDRESS:</b>	1030 EAST CRAIG ROAD	Pickup Early: 09/17/2024 01:00 PM	
<b>CITY, ST, ZIP:</b>	North Las Vegas, NV 89081	Pickup Late: 09/17/2024 03:00 PM	
<b>CONTACT:</b>	Marisol 702-352-1778	Shipment ID: MG1143741	
		Pieces: 30.0	
		Weight: 12000.0 lb	

Pickup / Delivery Instructions:

## Drop: Stop # 2

<b>NAME:</b>	KSP FULFILLMENT	<b>Appointment:</b>	Appt Number: 1345
<b>ADDRESS:</b>	8100 OXBOW CREEK DRIVE	Drop Early: 09/20/2024 08:00 AM	
<b>CITY, ST, ZIP:</b>	Brooklyn Park, MN 55445	Drop Late: 09/20/2024 08:00 AM	
<b>CONTACT:</b>	CHRIS SHEA 763-296-1288	Shipment ID: MG1143741	
		Pieces: 30.0	
		Weight: 12000.0 lb	

Pickup / Delivery Instructions:

## SERVICES

Delivery Appointment is Required

## Notes

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## Freight Terms

<b>FREIGHT TERMS:</b>	Third Party
<b>NUMBER OF STOPS:</b>	2
<b>TOTAL MILEAGE:</b>	1669.0
<b>CHARGES:</b>	\$150.00 : TONU
<b>TOTAL:</b>	\$150.00

## References

SVS PO #: P46192Work Order # / Qty: W92049Pickup #: W92049Quantity: 720,000

## Special Instructions

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"This Carrier Load Tender shall be subject to the terms of the Vantiva Global Logistics, LLC Broker-Carrier Agreement"

"If detention is requested/due, the POD showing the in/out times must be provided within 48 hours."

Hazmat Load: NO



## INVOICE

**BILL TO:****INVOICE DATE:** 09/16/2024**INVOICE #:** TGL190340**TERMS:** NET 30**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		1030 EAST CRAIG ROAD, North Las Vegas, NV 89081 - 8100 OXBOW CREEK DRIVE, Brooklyn Park, MN 55445			
		Freight Income	1	\$150.00	\$150.00
		Other	1	\$150.00	\$150.00

**TOTAL**

\$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**