

Sep 27, 2024

Carrier Rate Confirmation For:
Royal3 Inc

Shipment ID
31437-95464



An AJC Logistics Company

Tracking Phone number: 404-942-1110 x2 • Email: AJCFStracking@ajcgroup.com

All Invoices/Documentation are to be sent by Email to: Truckinvoice@ajcgroup.com

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370	marisa 9546732928 Dispatcher
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Route	<div style="display: flex; flex-direction: column; align-items: center;"> <div>Pickup</div> <div>Sep 27, 2024</div> <div>08:00 - 15:00 FCFS</div> </div>	<div style="display: flex; flex-direction: column; align-items: center;"> <div>Expeditors - CHS</div> <div>1017 Northpointe Industrial Blvd. Hanahan , SC 29410</div> <div>Pickup # T310151484</div> </div>
	<div style="display: flex; flex-direction: column; align-items: center;"> <div>Delivery</div> <div>Sep 30, 2024</div> <div>08:00 Apt</div> </div>	<div style="display: flex; flex-direction: column; align-items: center;"> <div>Kurz Transfer Products (IL)</div> <div>860 Thomas Dr Bensenville , IL 60106</div> </div>

Items parts 68 Pallets Weight: 42,748 lb
Pickup Location: Expeditors - CHS, Hanahan, SC
Delivery location: Kurz Transfer Products (IL), Bensenville, IL

Total - 68 Pallets Total Gross Weight: 42,748 lb

Equipment Van

*****Check Call & Tracking Requirements*****

Drivers must respond to phone calls, emails and/or text messages requesting a status update. To minimize calls, drivers must accept tracking requests and keep it active throughout the entire load. If a driver or dispatcher provides false tracking information or does not comply with tracking requests at time of pick-up, load will be subject to a \$150 rate reduction. Driver and/or dispatch must notify AJC of any delays that will cause driver to miss pick-up or delivery appointment within 2 hours of occurrence. Carrier is not allowed to utilize trucks or drivers that do not run under their MC# or insured. If carrier utilizes substitute equipment without approval from AJC and double brokers shipment, Carrier will not be paid for shipment.

Rate	Other - truck ordered not used	\$150.00
	1.0 x \$150.00	
	Total	\$150.00

Carrier Responsibilities

- Reefer Shipments- Must be able to provide accurate reefer downloads upon customer request. Driver must confirm temp of product at time of loading and confirm required transit temp against required temp notated on BOL or rate con. If temps are different driver must contact AJC to confirm temp prior to leaving shipper.
- Driver/Carrier will make every effort to fax, email or mail signed and legible BOL/POD within 48 hours of delivery. In certain cases, to where customer requires and AJC requests, Carrier will provide copy of BOL/POD at time of delivery.
- Detention only applicable if AJC is notified at the time the driver is entering detention. BOL/POD with check in and out times must be submitted within 24 hours
- AJC will only reimburse for Lumper charges with a valid receipt. Carrier must advise AJC of lumper charges at time of occurrence. Pallet exchange (reimbursed with valid receipt).
- Drivers are responsible to confirm pallet count, product condition and overall security of load prior to leaving dock at shipper. If driver is unable to or not allowed on dock to confirm product being loaded, driver will notate on BOL SLC and have shipper initial. Shipments that require a seal must have the seal # on the BOL and driver must verify seal # matches prior to leaving shipper. Original seal listed on the BOL must arrive intact at delivery. A broken seal or if seal # on BOL does not match seal # on trailer, shipment may be rejected and may be cause for non-payment to Carrier.





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Route	Pickup  Sep 27, 2024 08:00 - 15:00 FCFS	Expeditors - CHS 1017 Northpointe Industrial Blvd. Hanahan , SC 29410 Pickup # T310151484
	Delivery  Sep 30, 2024 08:00 Apt	Kurz Transfer Products (IL) 860 Thomas Dr Bensenville , IL 60106

Items parts 68 Pallets Weight: 42,748 lb
 Pickup Location: Expeditors - CHS, Hanahan, SC
 Delivery location: Kurz Transfer Products (IL), Bensenville, IL

Total - 68 Pallets Total Gross Weight: 42,748 lb

Equipment	Van
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Rate	Freight - flat 1.0 x \$1,400.00	\$1,400.00
	Accessorial - tracking 1.0 x \$150.00	\$150.00
	Total	\$1,550.00

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INVOICE

BILL TO:

EAGLE LOGISTICS SYSTEMS SEAWIDE
EXPRESS AJC FREIGHT SOLUTION
1000 ABERNATHY RD NE STE 600
ATLANTA, GA 30328

INVOICE DATE: 09/27/2024**INVOICE #:** 31437-95464**TERMS:** NET 30**DUE DATE:** 10/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		1017 Northpointe Industrial Blvd. Hanahan, SC 29410 - 860 Thomas Dr Bensenville, IL 60106			
		Freight Income	1	\$150.00	\$150.00

TOTAL

\$150.00

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**