

Freight Services, Inc.**6440 N SWAN RD, Tucson, AZ 85718**

Station: FSI MLS Phone: 480-272-6673 Fax: 480-454-3746

LOAD TENDER: 203098

Pickup Date:	09/26/2024	Due Date:	09/30/2024		
Dispatch To: ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370 x 101 (Phone) (Fax)		Shipment Details: Pieces: 1 Pallets: 0 Weight: 42000 Description PLASTIC COMPONENTS PLASTIC ARIC Class: 70 PO: 263086			
Ready Time: 08:00 Close Time: 16:00		Due Time: 09:00 Service Level: TEAM TRUCKLOAD			
Shipper Information PORT ERIE PLASTICS 1350 TROUPE RD BLD 3 HARBOR CREEK, PA 16421 Attn: PU Reference #: 263086		Consignee Information RUIZ WAREHOUSE 1550 N MARIPOSA RD NOGALES, AZ 85621 Attn: DEL Reference #: 263086			
Special Instructions PICKUP THURSDAY 9/26 FROM 8AM-4PM WITH PU#263086*53VAN ONLY***DRIVER MUST ACCEPT MACROPOINT***		Special Instructions DELIVER MONDAY 9/30 at 9am			
Dec Value: \$100,000.00					
Carrier Name: ROYAL3 INC Carrier Acct#: ROYA60638 MAWB: 203098 Dest: TUS - TUCSON Tariff Code: Service Level: TRUCKLOAD Dest Agent: Agent Phone: Flight Information: driver Total Miles: 0 M Truck Number: Trailer Number: Equipment Requested::		Shipment Dimensions		Appointment Information	
				Appointment Time: Appointment Notes:	
		Rate Details: Base Rate: \$3,500.00			
		MacroPoint Acce: \$150.00			
		ON TIME DELIVER: \$250.00			
		Rate All Inclusive: \$3,900.00			

**Please send all invoices and supporting
documentation for payment to
Accounting@FreightServices.net**

This Confirmation must be signed and returned back via fax to 480-454-3746 or emailed to mls@freightservices.net prior to load being picked up. Repls via email will also be considered as acceptance of rate confirmation and all applicable rules and regulations provided on the rate confirmation.

Printed Name: _____ Date: _____

Signature: _____

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR TRANSPORTATION BROKERAGE ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.



INVOICE

BILL TO:
FREIGHT SERVICES INC
6440 N SWAN STE 210
TUCSON, AZ 85718

INVOICE DATE: 09/30/2024
INVOICE #: 203098
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		1350 Troupe Rd Bld 3, Harbor Creek, PA 16421 - 1550 N Mariposa Rd, Nogales, AZ 85621			
		Freight Income	1	\$3,900.00	\$3,900.00

TOTAL
\$3,900.00

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

Property. People. Life.

Date: 09/26/2024

JESUS MANUEL