CFS# KH10164

This letter shall confirm that ROYAL3 INC has agreed to carry the following load:

то:	ROYAL3 I	NC		PH	HONE:	6304857370	EXT:	
EMAIL:	phil@roya	ll3inc.com			FAX:	6304856980		
FROM:	Kelly Herr	nandez				9/26/2024	8:01:25	λM
SO #16 \$3,800		PIECES: TOTAL:	15 \$3,800.00	WEIGHT: 32 EQUIPMENT:	2,500.00 GEN) ERAL COMMODIT		Check Payment Status: www.calfreight.com

DROP AT:

LOAD AT:

LEER 206 LEER STREET NEW LISBON WI 53950 800-766-5337 APPT START: 9/26/2024 7:00:00AM APPT END: 9/26/2024 2:30:00PM PU/BOL: SO #162708 MODERN ICE EQUIPMENT AND SUPPY 2176 E WEBER AVE STOCKTON CA 95205 209-747-4767 APPT START: 9/30/2024 8:30:00AM APPT END: 10/1/2024 2:00:00PM PIECES: 15 WEIGHT: 32,500 PO#: LEER KH10164

NEGOTIATION COMMENTS:

DRY VAN ONLY NO REFERS MUST BE SWING DOORS

Please Call for Pickup/Delivery Appointments

PICKUP THURSDAY 9/26 MUST BE ON SITE BY 2:30 PM CHECKED INTO DOCK PICKUP NUMBER #SO162708

DELIVER TUESDAY 10/1 0830 TO 2:00 PM CAN DELIVER MONDAY 9/30 INBOUND DELIVERY # LEER KH10164

MUST FORWARD SIGNED POD ONCE FREIGHT HAS DELIVERED.

CARRIER:

ROYAL3 INC

CALIFORNIA FREIGHT SALES

AUTH. SIGNATURE

Joey Cimbaljevic

AUTH. SIGNATURE

1. PLEASE SIGN AND EMAIL TO kelly@calfreight.com.

2. DRIVERS MUST CALL 209-484-8438 FOR DISPATCH, LOADED AND EMPTY CALLS.

FUEL SURCHARGE INCLUDED IN RATE. MUST INCLUDE CFS NUMBER ON FREIGHT BILL

BILL TO: <u>ap@calfreight.com</u> with the load number in the subject line followed by an underscore Example: B012345_ <u>Accessorial Charge</u>

Accessorial charges, such as driver or trailer detention, driver labor, lumpers, layover, or any other accessorial charge not included in the origin; rate, must be discussed and approved at the time of actual occurrence. All accessorials must be documented on the bill of lading or by receipt. Failure to comply with these instructions may result in non payment of the accessorial. Late Arrivals are subject to deductions with certain receivers and shippers.

Double brokering/Terms

Double brokering is not acceptable under any circumstances unless approved prior to the booking of a shipment. Failure to comply may result ir non payment or a rate reduction. If contracted to move a load Over The Road and it moves rail, we reserve the right to pay that carrier the marke rail rate for that particular lane. To note, damages can occur during rail transit if not properly secured to ride rail. In this instance, we also reserve the right to re-coup any of those damages out of the initial rate.

NOTICE: For loads moving into or out of California

Carrier and its drivers certify that all ARB regulated equipment shall be in compliance with all applicable ARB regulations. Those include, but are not limited to; the Truck and Bus Rule, the TRU regulations, and the Smartway rules.

Our hired contracted carriers agreed they are ELD compliant pursuant HOS ELD Mandate Section 32301(b) of the Commercial Motor Vehicle Safe Enhancement Act **** ALL LOADS REQUIRE FOOD GRADE TRAILERS ****





BILL TO: CALIFORNIA FREIGHT SALES 251 E FOURTH STREET RIPON, CA 95366 INVOICE DATE: 09/30/2024 INVOICE #: KH10164 TERMS: NET 30 DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/26/2024		206 Leer Street, New Lisbon, WI 53950 - 2176 E Weber Ave, Stockton, CA 95205			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL	
\$3,800.00	

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



		BOOKING NUMBER	REQUE	STED I	REQUE	STED	CADDIED	0E
ROYAL3 INC		KH10164 9/26/2024		G DATE	9/30/2024		CARRIER USE TRAILER NO.	SE DECLARED O. VALUE
		KH10164	9/26/2	.024	9/30/2	024		
IPPER (NAME AND ADD	RESS)	Page 1 o	f1		PICKUP TRA PICKUP TIME			
EER 06 LEER STREET EW LISBON WI	53950	FREIGHT CHARGE PREPAID SERVICE REQUIRED REGULAR			TRAVEL TIME TO DELIVERY DESTINATION DELIVERY TIME			N
el: 800-766-5337	Fax:				TRAVEL TIME FROM DELIVERY TOTAL TIME TIME (FROM ABOVE)			
	ADDRESS)							
176 E WEBER AVE	E 95205				FIRST ATTEM			
el: 209-747-4767					EXTRA TIME TOTAL			
BILL TO (NAME AND ADD	DRESS)			-	TOTAL REGUL	AR		
NUMBER OF PIECES	DESCRIPTION OF G	OODS AND SPECIAL MARKINGS		WE) SUBJECT TO	GHT			CONDITION
15 PCS	GENERAL COMMODITI				00-LB			
	Bill of Lading: SO #1627 Purchase Order: LEER I			12	100			
14								
		5-35193	383					
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15 SPECIAL INSTRUCT	< TOTAL PIECES	TOTAL	WEIGHT >>	32,5	500 ALL CHARGES WILL BE BILLED COLLECT UNLESS MARKED PREPAID.			
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