

LOAD#: 258898

DATE: 10/1/2024



CITATION LOGISTICS, LLC

P.O. Box 70

Slidell, LA 70459

Phone: 985-641-8233

Fax: 985-641-5461

Email: ap@citationlogistics.com

Load Confirmation Sheet

Carrier: ROYAL3 INC

Contact: JACK

Phone: 630-566-0616 X 106

Fax:

Email: JACK.J@ROYAL3INC.COM

Driver: CLAUDIN

Cell: 321-522-1692

PPE REQUIRED (Hard Hat, Pants, & Steel Toe Boots) \$250 Rate reduction if driver doesn't comply! NO EXCEPTIONS. ZERO TOLERANCE!!

Rate: \$1,900.00

Contact: Aaron Broussard

Equipment: 53' VAN

Tarp: N

Weight: 25000

Pickup

Company: INPWR INC

Contact: -

Address: 1434 HWY 54 W,

Commodity: (14) 100KW / (2) BUCKS STARLINES / (2) BUCKS 4/0 50' CAMS

FAYETTEVILLE, GA 30214

Pickup Date 10/01/2024

Notes: LOAD TUES BY 3PM

Delivery

Company: SUNBELT RENTALS PC1054

Contact: -

Address: 10110 HARRY J PARRISH BLVD,

Commodity:

MANASSAS, VA 20110

Delivery Date: 10/02/2024

Notes: DEL WED AM

Driver must call 985-641-8233 for pick up numbers & load detail.

This run is not a partial. This must be run as a dedicated truck. (no exceptions) carriers that partial dedicated runs will be reported, the rate will be reduced and the carrier will be removed from the approved carrier list.

Straps & E track are required - LOGISTICS VAN REQUIRED!

All drivers must have proper PPE when loading/unloading (hard hat, safety glasses, steel toe boots). Failure to comply with PPE requirements will result in a \$250.00 rate deduction from rate confirmation.

Any changes to pick up or delivery must be verified through this office.

A Clean and signed bill of lading is required for payment.

All shipments are time-critical. Failure to meet delivery time listed on rate confirmation will result in a rate deduction!! We must be notified immediately if any issues occur to delay on-time pickup or delivery. We are available 24/7 at (985)-641-8233.

Please send back signed rate confirmation with updated insurance policy.

Carrier Name and Signature

Freight bills submitted to:
CITATION LOGISTICS, LLC
P.O. Box 70, Slidell, LA 70459

Name: _____

Date: _____

Sign: _____



INVOICE

BILL TO:
CITATION LOGISTICS LLC
2051 GAUSE BLVD EAST STE 70
SLIDELL, LA 70461

INVOICE DATE: 10/02/2024
INVOICE #: 258898
TERMS: NET 30
DUE DATE: 11/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/01/2024		1434 HWY 54 W, Fayetteville, GA 30214 - 10110 Harry J Parrish Blvd, Manassas, VA 20110			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

LOAD#: 258898

DATE: 10/1/2024

Bill of Lading

Carrier Name: ROYAL3 INC

Trailer #: _____

Driver Name: _____

Notes

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Pickup

Company: INPWR INC

Contact: -

Address: 1434 HWY 54 W,

Pickup Date 10/01/2024

FAYETTEVILLE, GA 30214

Notes: LOAD TUES BY 3PM

Delivery

Company: SUNBELT RENTALS PC1054

Contact: -

Address: 10110 HARRY J PARRISH BLVD,

Delivery Date: 10/02/2024

MANASSAS, VA 20110

Notes: DEL WED AM

Commodity Description

QTY WEIGHT DESCRIPTION

(14) 100KW / ~~12 100KW STAIRS~~ / (2) BUCKS 4/0 50' CAMS

Proof of Delivery - Required for Payment

Cosignee must sign here verifying the load delivered without damage Name QY See Andrews Date 10-2-24

Freight bills submitted to:

CITATION LOGISTICS, LLC
P.O. Box 70
Slidell, LA 70459
(985) 641-8233

Driver Signature: _____

Shipper Signature: _____

Delivery Signature: _____