Confirmation

drivo di (615	ase have er call for ispatch.) 995-4631 2 # 376967	SOMERSET 2146 N. THO	TNL802531 LOGISTICS MPSON LANE .O, TN 37129-6025	Confirmation must be signed & returned before driver can be dispatched. Thank you! FAX: () -
Carrier:	ROYAL 3, INC.	Fa	x / Phone: (630) 485-	6980 (630) 485-7370
Contact:		Au	thority / Insurance	On File?:Yes X No
Address:	CHICAGO, IL 60	638 DC	T #: 2828543	MC #: MC944686
	LOAD CONFIRMAT	ION AND PAYMENT AGE	REEMENT PLEASE SIG	N & RETURN ASAP
UNITS 0	.00 rate/unit	COST/FLAT RATE \$	2,338.00	
PRODUCT	Consumer Goods	P.O. #		
EQUIPMENT	. Van	B/L #		
QUANTITY		WEIGHT 20000)	
DRIVER	HERIBERTO	TRUCK # 768	TRAILER # WS	Total \$2,338.00
	INITIAL PICK	UP	FINAL I	DESTINATION
DATE: FROM: CONTACT: PU #: PHONE: PICKUP NOTE:	10/14/2024 T DEALBEDS.COM 2901 TITAN ROW # ORLANDO, FL 328 () -		DATE: 10/17/2024 TO: UGLY BOX I 120 WILSON BISMARCK, CONTACT: DEL #: PHONE: () - DELIVERY NOTE:	1620 E MAIN AVE
Stop #	Contact / Phone	NO ADD: Name / Loca	ITIONAL STOP(S) Ation S	Stop Notes
Date:	Time:	NONE		

BROKER SIGNATURE:

TNL OPERATIONS, SOMERSET LOGISTICS

CARRIER SIGNATURE:

This agreement is pursuant to the terms of the Brokerage Agreement between SOMERSET LOGISTICS and the CARRIER and becomes a binding addendum to the contract. CARRIER will not re-broker, co-broker, subcontract, assign, interline, or transfer the transportation of shipments hereunder to any other persons or entity conducting business under a different operating authority, without pror written consent of SOMERSET LOGISTICS. If CARRIER breaches this provision, SOMERSET shall have the right of paying the monies it owes CARRIER directly to the delivering carrier, in lieu of payment to CARRIER. Upon SOMERSET'S payment to delivering carrier, CARRIER shall not be released from any liability to SOMERSET under this Agreement. In addition to the indemnity obligation in Par 1.H (Broker/Carrier Agreement), CARRIER will be liable for consequential damages for violation of this provision. Additionally, CARRIER shall transport all shipments provided under this Contract without delay, and all occurrences which would be probable or certain to cause delay shall be immediately communicated to SOMERSET by CARRIER. CARRIER can be subject to fines, penalties and possible deductions for missing agreed upon appointments and/or missed delivery dates.

Thank you for using SOMERSET LOGISTICS!

For payment, please email all documents to Invoices@SomersetLogistics.com

www.somersetlogistics.com Date:10/14/2024 Time:11:19:28 Page 1

02-09-22





BILL TO: SOMERSET LOGISTICS LLC 2146 N THOMPSON LANE MURFREESBORO, TN 37129-6025 INVOICE DATE: 10/16/2024 INVOICE #: R61309 TERMS: NET 30 DUE DATE: 11/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/14/2024		2901 Titan Row, Orlando, FL 32809, USA - 1612 E Main Ave, Bismarck, ND 58501, USA			
		Freight Income	1	\$2,338.00	\$2,338.00

TOTAL

\$2,338.00

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

Bill of Lading	Date: 14-October-2024
Ship From: Deal Distributors Deal Distributors 102 Admont Eita Row sea 102 Admont 2020	BIII of Lading No: 10142024 BARCODE SPACE
	C FOB Carrier Name: Trailier No:
Ship To: Location No: USDA Retrail Bismarck ND 58501	Seal Number(s): 1223419 SCAC: Pro No: Dancode SDACE
ClD#;	C FOB
Third Party Freight Charges - Bill To:	Freight Charge I erms (prepare unress marked outer ware) Prepaid Collect 3:rd Party Master BOL: w/attached underlying BOLa
Special Instructions:	
Cuantomic Order No. a Pique. Whilight Palled Stip	Additional Shipper Trifo
Totals	
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48 40000.00 10	Totals
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