

Please have  
driver call for  
dispatch.

(615) 995-4631  
MC # 376967

**LOAD No. TNL802531**  
**SOMERSET LOGISTICS**  
2146 N. THOMPSON LANE  
MURFREESBORO, TN 37129-6025

Confirmation must  
be signed & returned  
before driver can  
be dispatched.  
Thank you!

FAX: ( ) -

Carrier: ROYAL 3, INC.

Contact:

Address: CHICAGO, IL 60638

Fax / Phone: (630) 485-6980 (630) 485-7370

Authority / Insurance On File?: Yes ☒ No ☐

DOT #: 2828543

MC #: MC944686

**LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN & RETURN ASAP**

<b>UNITS</b>	0.00	<b>RATE/UNIT</b>		<b>COST/FLAT RATE</b>	\$2,338.00
<b>PRODUCT</b>	Consumer Goods		<b>P.O. #</b>		
<b>EQUIPMENT</b>	Van		<b>B/L #</b>		
<b>QUANTITY</b>			<b>WEIGHT</b>	20000	
<b>DRIVER</b>	HERIBERTO		<b>TRUCK #</b>	768	
			<b>TRAILER #</b>	W94946	
			<b>Total</b>	\$2,338.00	
<b>INITIAL PICK UP</b>			<b>FINAL DESTINATION</b>		
<b>DATE:</b>	10/14/2024		<b>TIME:</b>	1200-1600	
<b>FROM:</b>	DEALBEDS.COM		<b>TO:</b>	UGLY BOX RETAIL	
	2901 TITAN ROW #102			120 WILSON 1620 E MAIN AVE	
	ORLANDO, FL 32809			BISMARCK, ND 58501	
<b>CONTACT:</b>			<b>CONTACT:</b>		
<b>PU #:</b>			<b>DEL #:</b>		
<b>PHONE:</b>	( ) -		<b>PHONE:</b>	( ) -	
<b>PICKUP</b>			<b>DELIVERY</b>		
<b>NOTE:</b>			<b>NOTE:</b>		

NO ADDITIONAL STOP(S)			
Stop #	Contact / Phone	Name / Location	Stop Notes
		NONE	
Date:	Time:		

**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 prior 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](mailto:Invoices@SomersetLogistics.com)**

**[www.somersetlogistics.com](http://www.somersetlogistics.com) Date: 10/14/2024 Time: 11:19:28 Page 1**

02-09-22



## INVOICE

**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**

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