



INVOICE

BILL TO:

VANTIVA GLOBAL LOGISTICS LLC
4155 E HOLMES RD
MEMPHIS, TN 38118

INVOICE DATE: 10/28/2024**INVOICE #:** R62959**TERMS:** NET 30**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		835 Herbert Road, Cordova, TN 38018 - 809 N. 21st Ave., Phoenix, AZ 85009			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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



Carrier Load Tender

Reference: TGL191843

Carrier: ROYAL3 INC

Tender: 10/24/2024 10:11 AM

Equipment:

Ph: 201-805-9001 Fax: 630-485-6980

Tanker (TAN)

53 Dry Van 10 yrs or newer (DVN)

Origin Stauf USA, LLC 835 Herbert Road Cordova, TN 38018

Ph: Fax:

Pickup: Date: 10/25/2024 08:00 - 10/25/2024 15:00

Destination California Fuel Supply 809 N. 21st Ave. Phoenix, AZ 85009

Ph: Fax:

Delivery: Date: 10/28/2024 07:00 - 10/28/2024 14:00

Bill-To Email all PODs with 7 days to transpodsupport@vantiva.com. First invoice ONLY: Use load Id as invoice number. Send invoice, load tender, W9, and NOA to: carrier.invoice.support@vantiva.com for CTSI carrier set up. Subsequent invoices: Upload invoices to CTSI portal. For access, register at: <https://ctsi-global.com/carrier-registration/> General invoicing inquiries: carrier.invoice.support@vantiva.com, c/o CTSI- 3403 ph: fax:

ITEMS

ITEM ID	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS	DIMENSIONS	FREIGHT CLASS	NMFC CODE	ACTUAL VALUE
		Motor Oil	31,497		0.0		0.0
TOTAL WGHT			31,497				

Pickup: Stop # 1

NAME: Stauf USA, LLC

ADDRESS: 835 Herbert Road

CITY, ST, ZIP: Cordova, TN 38018

CONTACT:

Appointment: Appt Number: SO_04838

Pickup Early: 10/25/2024 08:00 AM

Pickup Late: 10/25/2024 03:00 PM

Shipment ID: MG1145769

Pieces: 17.0

Weight: 31497.0 lb

Pickup / Delivery Instructions:

Drop: Stop # 2

NAME: California Fuel Supply

ADDRESS: 809 N. 21st Ave.

CITY, ST, ZIP: Phoenix, AZ 85009

CONTACT:

Appointment: Appt Number: 52295

Drop Early: 10/28/2024 07:00 AM

Drop Late: 10/28/2024 02:00 PM

Shipment ID: MG1145769

Pieces: 17.0

Weight: 31497.0 lb

Pickup / Delivery Instructions:

SERVICES

Notes

Freight Terms

FREIGHT TERMS: Third Party

NUMBER OF STOPS: 2

TOTAL MILEAGE: 1491.0

CHARGES: \$2,700.00 : Total Line Haul

TOTAL: \$2,700.00

References

Special Instructions

Special Instructions: Tanker Endorsement

"Drivers Not to break the seal under any circumstances without prior written authorization from TGL"

"All Loads require tracking with Project 44 by ELD, API, or Phone App - Drivewise"

"This Carrier Load Tender shall be subject to the terms of the Vantiva Global Logistics, LLC Broker-Carrier Agreement"

"If detention is requested/due, the POD showing the in/out times must be provided within 48 hours."

Hazmat Load: NO

6850 W. 63rd St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Royal 3 inc.

Truck 752 Trailer 94938

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KUEBIX

BOL#: KBX1811902524

Shipment Type: TL

Freight Charges Terms: Outbound Prepaid

[X] Master Bill of Lading with attached underlying Bill of Lading

Uniform Straight Bill of Lading
Original Not Negotiable

Tender Date: 10/22/2024

Ship From Liqui Moly 835 Herbert Road Cordova, TN 38018 United States Ivan Oliver TEL: (901) 820-0007		Ship To California Fuel Supply, Inc. dba America's Energy, Inc. 809 N. 21st AVE. Phoenix, AZ 85009 United States TEL: (623) 208-9103	
Bill to Liqui Moly c/o Stauf Midsouth Logistics 835 Herbert Road Cordova, TN 38018 United States TEL: FAX:		TGL191843	
Carrier Information Carrier Name: Vantiva Carrier SCAC: VGL Pro Number: Brokered Carrier:		Special Services and Instructions	
Billing References Pickup Date: 10/25/2024 Pickup Number: SO-04838 PO Number: SO-04838 SO Number: SO-04838, 52295		Delivery Date: BOL#: KBX1811902524 QUOTE#: TGL191843	
Shipping Items 2 [X] Attached Underlying BOL (Shipment Line Item Detail) Handling Units Total: 17 Dimensions (in): 17 Pallet(s) Stackable: No Pkg Qty Total: 73 Weight Total: 31497 lbs			
Insurance, Liability & Handling Notes (1) (2) & (3) Note (1) Where the rate is dependent on value, clients are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____ Note (2) Liability limitations for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) & (B) Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure the safe transportation with ordinary care. See section 2(e) of NMFC item 360		Shipping Agreement RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and client, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the said terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.	
Section 7 FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges (Signature of Consignor)		Freight Handling Information Trailer loaded by: _____ Freight counted by: _____ Client _____ Driver _____ Driver/Pieces _____ Driver/Pallets _____	
Client Signature This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Signature: <u>Ivan Oliver</u> Date: <u>10/25/2024</u> Print Name: Ivan Oliver		Carrier Signature Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signature: <u>BRONTOLO</u> Date: <u>8/27</u> Print Name: <u>BRONTOLO</u>	