



INVOICE

BILL TO:
FREIGHT ALL KINDS LLC
10885 E 51ST AVE
DENVER, CO 80239

INVOICE DATE: 10/30/2024
INVOICE #: R63256
TERMS: NET 30
DUE DATE: 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		152 CO Rd 1297, Cullman, AL 35058 - 1700 Dulaney St #8, Seaford, DE 19973, USA			
		Freight Income	1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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



Freight All Kinds, LLC

**P.O. Box 5187
Denver, CO 80217-5187**

FAK Load Number:

EM-1514

REFER TO THIS NUMBER IN ALL
CORRESPONDENCE

Carrier Address:

ROYAL3 INC

6850 W 63RD ST

CHICAGO IL 60638

Customer service

ap@fakinc.com

www.fakpay.com

Carrier Phone: 630-485-7370

Carrier Fax: 630-485-6980

Carrier Contact:

Carrier Number: 122609

Confirm Date: 10/28/2024

Ship Date: 10/29/2024

Delivery Date: 10/31/2024

www.fakinc.com

BROKER CONFIRMATION

THE CARRIER ABOVE AGREES TO THE TERMS OF THE MASTER CARRIER AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES. NO DIFFERENT TARIFF OR SCHEDULE OF RATES APPLY. THIS RATE QUOTE IS INCLUSIVE OF ALL CHARGES (I.E. LOADING, UNLOADING, STOP-OFFS, ETC.). UNLESS YOU MAKE ORAL AND WRITTEN (FAX) OBJECTION TO ITS TERMS WITHIN 24 HOURS, AND FAK AGREES IN WRITING TO THE REVISED TERMS,

Cargo Valuation:

Miles:

Weight: 30,000

Quantity	Description	Compensation
1	Line Haul Charge	\$2,050.00
	PICKUP: Probin Global, 152 CO Rd 1297, Cullman , AL 35058	
	03/29/2024 After 7:30 AM PU going to Seaford DE FCFS 0730-1500	
	DROPOFF: Penco Warehouse, Seaford , DE 19973	
	10/31/2024 After 7:00 AM FCFS 0700-1500	
		\$2,050.00

Temperature Requirements:

Pallets Required:

No

Check Calls Required:

No

Weight Ticket Required for Payment:

No

Unloading Reimbursed (with receipt):

No

* The unloading receipt must be provided by the carrier with its original billing/invoice, and the unloading amount must be included on such billing/invoice, regardless of whether an advance was given to Carrier for the unloading.

Special Instructions: IF DELIVERY IS LATE, CALL FAK IMMEDIATELY AT

****Late fees may be assessed**

Unless otherwise agreed to in writing by FAK, rate predicated on exclusive use of a 53 foot trailer being provided and 45,000 pounds of freight hauled; otherwise, rate subject to change. On a refrigerated load, the trailer MUST have an air chute that extends within 8 feet of the rear doors, no

If the info on this confirmation does NOT agree with the BOL, call your FAK contact immediately before proceeding!

***** IN CASE OF AFTER HOURS EMERGENCY CONTACT FAK IMMEDIATELY AT**

Hours of Service (HOS)/Electronic Logging Device (ELD)/DOT-FMCSA and state/local laws & regulations: With respect to any shipment, the Carrier and its driver are solely responsible for the safe, legal, and proper operation of the transportation services provided by Carrier, and those responsibilities supersede any request, demand, preference, instruction or information provided by Broker or its customers, shippers, receivers, or any other party, with the exception of law enforcement authorities.

CARB: Carrier or its agent certifies that any Transport Refrigeration Unit (TRU) Equipment furnished will be in compliance with in use requirements of California's Air Resources Board (ARB) TRU and Airborne Toxic Control Measure (ATCM) laws and

The Master Carrier Agreement, this Broker Confirmation, and the Terms and Conditions of this Broker Confirmation are hereby incorporated by reference herein, and together constitute the complete agreement of the parties hereto. Terms and conditions can also be viewed online at <http://www.fakinc.com/pdf/FAKRateConfTermsAndConditions.pdf>

Carrier Accepted: Bill Carson

Driver Name: Claudin

Driver Cell #: 321-522-1692

PLEASE SIGN AND RETURN USING FAX NUMBER:

FOR PAYMENT PLEASE RETURN ALL

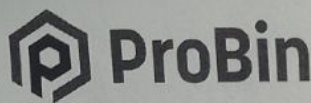
Copies Only plus your invoice via one of these methods:

- 1) paperwork@fakinc.com
- 2) Fax to 303-265-9736

FAK Agent: James Runkle

Date: 10/28/2024

For Payment Status and Quick Pay info, visit www.fakpay.com.



ProBin Global
152 County Road 1297
Cullman, AL 35058

Carrier Bill of Lading

Ship Date	Carrier Name
10/29/2024	FAK INC

Bill To
ProBin Global PO BOX 1317 Cullman, AL 35056

Ship To
PENCO WAREHOUSE 1800 DULANEY STREET SUITE 7 DOCK 41/42 SEAFORD, DE 19973

P.O. #	S.O. #	BOL #	Seal/ Truck #
WHSXFER	7727	SW102824-10	210 9686

Ordered	Shipped	Item	Description	Class	# of Units	Qty per Unit	Weight
1,500	1500	40 PBG ST...	40 PBG STANDARD HD BIN PBG VIN # 370126 TRAILER # 94930	CORR	20	75	23,800
REMIT TO PROBIN PO BOX 1317 CULLMAN, AL 35056				Total Weight: 23,800			

Received, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above and in apparent good order, except as noted (contents and conditions of the contents of packages unknown), marked, consigned, and destined, as indicated, above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on said property, that every service to be performed hereunder shall be subject to the Bill of Lading.

Shipper, hereby certifies that he/she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions in the covering classifications on the date of the shipment hereby agreed to by the shipper and accepted for himself and his assigns.

CASA 10/29/24

Shipper Signature and Date

E. Thomas 10.30.24

Carrier Signature and Date