



INVOICE

BILL TO:

FLAT WORLD GLOBAL SOLUTIONS
2342 TECHNOLOGY DRIVE SUITE 310
O'FALLON, MO 63368

INVOICE DATE: 10/30/2024**INVOICE #:** R63307**TERMS:** NET 30**DUE DATE:** 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		268 Belfie Rd, Gaffney, SC 29341 - 102 Barton St, St. Louis, MO 63104			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

TRUCKLOAD RATE CONFIRMATION

Flat World OTR
2342 Technology Dr. Suite 310
O'Fallon, MO 63368

**Carrier Name:** ROYAL3 INC**Ready Date:** 10/29/2024**Date Needed:** 10/30/2024**Service Level:** Normal**Shipper Information:****Name:** S & S Chemical Company**Address:** 268 Beltline rd.
GAFFNEY, SC 29341**Load #:** 120757172**Customer PO:****Shipper Ref:****Trailer Type/Size:** Van / Full**Contact:****Phone:****Appointment**

10/29/2024 8:00 AM - 4:00 PM

Date/Time:**Consignee Information:****Name:** 99- Schaeffer Mfg Co.**Address:** 102 Barton St.
St. Louis, MO 63104**Contact:****Phone:****Appointment**

10/30/2024 - 8:00 AM -3:00 PM

Date/Time:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
10	Drum	10		NMFC# 145000-2 Lubricating Oil	18,320

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Rate:	USD \$1,100.00
Fuel:	USD \$0.00
Technology Fee - Shipment	USD \$0.00
TOTAL:	USD \$1,100.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Flat World OTR, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Flat World OTR, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Flat World OTR Before picking up and request a WRITTEN AUTHORIZATION. Flat World OTR will not pay any extra charges without AUTHORIZATION.

Phone: (855) 336-4709 |**Please sign and return via fax or email to truckloads@flatworldotr.com****Carrier Signature:****MC#:**

Driver Name:**Driver Phone#:**

Send Invoice, POD, and copy of RC with Load# in the subject line to: invoicing-otr@flatworldotr.com



Shipment ID#: 120757172

Shipper: S & S Chemical Company
268 Beltline rd.
GAFFNEY, SC
29341

Contact:
Phone:
E-mail:

Consignee: 99- Schaeffer Mfg Co.
102 Barton St.
St. Louis, MO
63104

Contact:
Phone:
E-mail:

3rd Party Flat World OTR
Bill To: 2342 Technology Dr. Suite 310
O'Fallon, MO, 63368
Phone: (855) 336-4709

Carrier: ROYAL3 INC
Service Level: Normal
Trailer Type: Van
Trailer Size: Full

Pickup Date: 10/29/2024
Pickup Hours: 8:00 AM - 4:00 PM
Pickup Instructions:
Pickup Accessorials: None

Delivery Date: 10/30/2024
Consignee Hours: 8:00 AM- 3:00 PM
Delivery Instructions:
Delivery Accessorials: None

Shipment Details

Shipment Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
10	Drum	10	PCS	18,320		NMFC# 145000-2 Lubricating Oil 0x0x0in
10		10		18,320		

Notes:

Shipper Signature:	Date: 10/29/24	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.	
Pickup Carrier Signature:	Date:	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.	
Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature:	Date:	Time:	Printed Last Name:

Flat World OTR | 2342 Technology Dr. | O'Fallon, MO 63368
Phone: (855) 336-4709 | Fax:

Darkha

10-20-24

DRAYL HARRIS

IN: 5A
OUT: 5:30A