



## INVOICE

**BILL TO:**  
S A V ENTERPRISES INC  
11325 XEON STREET  
COON RAPIDS, MN 55448-0050

**INVOICE DATE:** 10/30/2024  
**INVOICE #:** R63391  
**TERMS:** NET 30  
**DUE DATE:** 11/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		3015 Hansboro Ave, Dallas, TX 75233 - 3100 Industrial Road, Kirksville, MO 63501			
		Freight Income	1	\$1,195.00	\$1,195.00

TOTAL
\$1,195.00

### 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 RATE AGREEMENT AND LOAD CONFIRMATION****\*\*\*DRIVER MUST CALL DISPATCH 866-868-3230 FOR DISPATCH \*\*\*****S.A.V. LOAD # 41243007**

**BILL TO: S.A.V. ENTERPRISES, INC.**  
**P.O. BOX 480050**  
**COON RAPIDS, MN 55448-0050**  
**Accounting@savtrans.com**

- \* **LOAD NUMBER MUST BE REFERENCED ON YOUR INVOICE**
- \* **ORIGINAL BILLS MUST BE PROVIDED WITH YOUR INVOICE FOR PAYMENT**

**TRIP NOTES:****SHIPPER**

CUSTARD CORE SUPPLY  
3015 HANSBORO AVE

DALLAS TX 75233  
Phone: 214-631-4344  
Contact: MATT BEDDOE

P/U DATE: 10/29/2024

P/U TIME: 07:00 - 15:00 FCFS

PCS: 0

PLT: 24.00

WEIGHT: 44,000

COMMODITY: AUTOMOTIVE PARTS/DROPS

P/U #: GLOBAL OUTBOUND

BOL #:

PO #: CUSTARD 10/29/24

**NOTES/DIRECTIONS:****CONSIGNEE**

GLOBAL TRANSMISSION PARTS INC  
3100 INDUSTRIAL ROAD  
CLOSED 12-1 LUNCH  
KIRKSVILLE MO 63501  
Phone: 660-627-7446  
Contact:

DEL DATE: 10/30/2024

DEL TIME: 08:00 - 17:00 FCFS

DEL CONF #:

**NOTES/DIRECTIONS:****CARRIER :**

ROYAL 3 INC  
6850 W 63RD STREET  
CHICAGO IL 60638  
Phone: 630-485-7370  
Fax: 630-485-6980  
Contact: JANE/AL

**EQUIPMENT REQUIREMENTS:**

**DRIVER MUST CHECK IN LOADED AND DAILY BY 10:00AM OR A \$75.00 FINE MAY BE APPLIED.**

BASE RATE	\$1,195.00
FSC:	\$0.00
DROPS:	\$0.00
LUMPER:	\$0.00
DETENTION:	\$0.00
MISC:	\$0.00
<b>TOTAL:</b>	<b>\$1,195.00</b>

AS PER OUR PHONE CONVERSATION, FOR AND IN CONSIDERATION OF THE VALUE AND ITEMS STATED ABOVE , IT IS AGREEI THAT THE ABOVE SHALL BE A MODIFICATION OF AN ADDENDUM TO THE EXISTING CONTRACT BETWEEN THE TWO PARTIES IT IS ALSO AGREED THAT ANY ADDITIONAL CHARGES NOT LISTED ABOVE MUST BE CALLED INTO S .A.V. ENTERPRISES AT TIME OF OCCURANCE SO A REVISED RATE AGREEMENT CAN BE COMPLETED AND SENT TO THE CARRIER . NO ADDITIONAL CHARGES WILL BE HONORED WITH OUT A SIGNED RATE AGREEMENT .

ANY DIRECTIONS, SHIPMENT INSTRUCTIONS OR LOADING OR UNLOADING INFORMATION PROVIDED BY S.A.V. ENTERPRISES OR ITS CUSTOMER EITHER ORALLY OR IN WRITING ARE FOR INFORMATIONAL PURPOSES ONLY . NEITHER S.A.V. NOR ITS CUSTOMER CONTROLS CARRIER'S PERFORMANCE OF THE TRANSPORTATION SERVICES . CARRIER IS SOLELY RESPONSIBLE FOR COMPLYING WITH ALL APPLICABLE LAWS , WEIGHT AND COMMODITY RESTRICTIONS AND TO DETERMINE ROUTES OF TRAVEL. SAV DOES NOT SANCTION ANY FMSCA VIOLATIONS IN CONJUNCTION WITH ACCEPTANCE OF THE LOAD.

\*\*\*DRIVER MUST CALL DISPATCH 866-868-3230 FOR DISPATCH \*\*\*

CARRIER REF# \_\_\_\_\_

S.A.V. LOAD # 41243007

TRUCK # \_\_\_\_\_ TRAILER # \_\_\_\_\_

TOTAL AGREED RATE \$ 1,195.00

Driver Name & Telephone #: \_\_\_\_\_

S.A.V. ENTERPRISES, INC.

ROYAL 3 INC

By: Marisa S.

By: CESIL PUKAL

By Typing your full name, this will be considered your electronic signature

\*\*\*\*\*SIGN AND FAX BACK TO \*\*\*\*\*

\*\*\*THIS AGREEMENT WILL BE NULL AND VOID IF DOUBLE BROKERED\*\*\*



