



INVOICE

BILL TO:

MOHAWK GLOBAL LOGISTICS CORP
123 AIR CARGO ROAD
SYRACUSE, NY 13212

INVOICE DATE: 11/01/2024**INVOICE #:** R63559**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/30/2024		7150 Boone Ave N, #130, Brooklyn Park, MN 55428 - 104 Halter Drive, Piedmont, SC 29673			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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

RATE CONFIRMATION



DISPATCH
LD0253543

123 Air Cargo Road North Syracuse, NY 13212 OTI No. 003952NF

TYPE	SERVICE	PIECES	WEIGHT	MILES	PALLETS
Dedicated 53 Dry Van	FTL (DEDICATED)	7	3000.000000	1263.940000	7

ATTN: Royal3 Inc

DEPARTING DATE: 10-30-2024

TO:

FROM: Brooklyn Park, MN

PH: 630-485-7370

TO: PIEDMONT, SC

EMAIL: KIM@ROYAL3INC.COM

Stop #	Activity	Address	PCS	WGT	PLTS
1	Pickup 10-30-2024 07:00 to 10-30-2024 15:00	PD Solid 2 7150 Boone Ave N #130 Brooklyn Park MN 55428 316-617-9019 Trey Cusick	7.00	3000.00	7.00
2	Delivery 11-01-2024 09:00 to 11-01-2024 16:00	2967800 - FOOTHILLS MOTORSPORTS 104 HALTER DRIVE PIEDMONT SC 29673	7.00	3000.00	7.00

TRACE NUMBERS:

Purchase Order Number - 186894-0327
SO Number - 2967800

SPECIAL INSTRUCTIONS:

Process Displays - if utilizing box truck equipment, trailer must be at least 26ft long with 96in width interior loading space
OR Receiver can pull skids to tail with chains and no driver touch needed Not open on Monday

DESCRIPTION:

Displays and related articles in boxes or crates (pcf less than 1) -

Contact MGL if you encounter any delays. In the event of possible detention, you must notify MGL 1 hour before detention begins. ALL LUMPER FEES/UNLOADING CHARGES MUST BE CALLED IN WITHIN 24 HRS OF DELIVERY
-RECEIPTS MUST BE PROVIDED. Drivers/Dispatchers must call MGL when loaded and empty at .
All amounts payable in U.S. Funds -- Invoices MUST Reference Our Dispatch Number.

Please Email SIGNED Confirmation to:

Freight : \$3,200.00
Total Rate to Truck : \$3,200.00
From: Mohawk Global Logistics
10-30-2024

DRIVER MUST CHECK CALL DAILY

Carrier: Royal3 Inc PRO #:

Joey Cimbaljevic
(Signature) (Date) (Printed Name)

Please Submit Freight Bills
Delivery Receipt, Bill of Lading and a copy of
this Rate Confirmation to:

MOHAWK GLOBAL LOGISTICS
PO Box 3065
Syracuse, NY 13220
Or E-mail to: domesticinvoiceaudit@mohawkglobal.com

Mohawk Global Logistics, Inc. tenders the shipment described to the Carrier on behalf of the above named Shipper. Acceptance of this order for service constitutes confirmation by the Carrier that the Carrier possesses the proper legal authority to transport the shipment and that the carrier has insurance as required by law. The rate and/or charge quoted by the Carrier and shown herein is confirmed by Carrier to be the rate and/or charge which will apply to this shipment. By accepting this shipment at the rate quoted, the carrier agrees to hold harmless the Shipper, Mohawk Global Logistics, Inc. and the Consignee from any additional charges related to this shipment for any reason whatsoever, unless authorized in writing by Mohawk Global Logistics, Inc.. Further, payment to Mohawk Global Logistics, Inc. by Shipper or Consignee constitutes payment to the Carrier.



Bill of Lading - Short Form - Not Negotiable

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SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO					
PD Solid 2 7150 Boone Ave N #130 Brooklyn Park MN 55428				Bill of Lading Number (FB#): LD0253543 *LD0253543*									
2967800 - FOOTHILLS MOTORSPORTS 104 HALTER DRIVE PIEDMONT SC 29673				CARRIER NAME: SCAC: Pro Number: * *									
Mohawk Global Logistics PO Box 3065 Syracuse, NY 13220 OTI No. 003952NF				Freight Charge Terms: (freight charges prepaid unless marked) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading									
SPECIAL INSTRUCTIONS: Process Displays - if utilizing box truck equipment, trailer must be at least 26ft long with 96in width interior loading space													
Seal 1114320011													
CUSTOMER ORDER INFORMATION													
CUSTOMER ORDER NUMBER			# PKGS		WEIGHT		PALLET SLIP (circle one)		ADDITIONAL SHIPPER INFO				
Purchase Order Number - 186894-0327													
SO Number - 2967800													
GRAND TOTAL			1		20000.00								
CARRIER INFORMATION													
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (x)		COMMODITY DESCRIPTION					
QTY	TYPE	QTY	TYPE	350.0				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360					
16	PLT	1	PCS	20000.00				Displays and related articles in boxes or crates (pcf less than 1)		NMFC#	57410-01		
16		1		20000.00				GRAND TOTAL		Dims (LxWxH)	CLASS		
										400			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.								COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B) See Terms & Conditions at www.mohawkglobal.com													
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.								The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
SHIPPER SIGNATURE / DATE J. M. 10-30-24 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.								Trailer Loaded By Shipper By Driver		Freight Counted By Shipper By Driver/pallets sold to contain By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE 10-30-24 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

To be inspected Jody Treumel

11-1-24