



## INVOICE

**BILL TO:**

WORLDWIDE EXPRESS  
2700 COMMERCE STREET SUITE 1500  
DALLAS, TX 75226

**INVOICE DATE:** 11/06/2024**INVOICE #:** R64270**TERMS:** NET 30**DUE DATE:** 12/06/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 11/04/2024 |               | 22043 68th Ave S, Kent, WA 98032 - 115 S Leja Dr, Vicksburg, MI 49097 |          |            |            |
|            |               | Freight Income  | 1        | \$4,300.00 | \$4,300.00 |

**TOTAL**

\$4,300.00

**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**

**WORLDWIDE EXPRESS**  
**GLOBALTRANZ**  
**AFN, LLC**  
**MC 446639**

**Load Number:** 4778678  
**Manifest Number:**  
**Movement Number:** 6788175  
**Contact:** Rhys Regan  
**Email:** Rhys.Regan@globaltranz.com  
**Phone:**

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**THIS RATE CONFIRMATION HAS BEEN TENDERED TO, REVIEWED BY AND RATE APPROVED BY:**

ROYAL3 INC  
CHICAGO IL 60638  
MC: 944686  
**Phone:** 630-485-7370  
**Fax:** 630-485-6980

**REMIT TO INFO:**

Please have Driver call:

Worldwide Express Globaltranz  
Email Invoice/POD: TLcarrierDOCS@globaltranz.com

**Trailer Type:** Van w/ Team (DAT) **Weight:** 11000.0 **Temp:**  
**Door Type:** **Pieces:** 24 **Length:** 53  
**Commodity:** Freight All Kinds **BOL:** MFE881139

**Stop Information**

**PU 1** **Name:** Long Road Transportation LLC **Date:** 11/04/2024 1400  
**Address:** 22043 68th Ave S  
KENT WA 98032  
**Phone:** 253-275-0057  
**Contact:** Main

**Stop Information**

**SO 2** **Name:** Summit Polymers (Vicksburg Plant) **Date:** 11/06/2024 1200  
**Address:** 115 S Leja Dr  
VICKSBURG MI 49097  
**Phone:** 269-649-4900  
**Contact:** Main

**LOAD MONEY** **Base Rate:** \$4,300.00

**Total Pay:**

**Instructions**

**To be eligible for Accessorials / Incidentals, driver must:**

Be checked in to shipper OR receiver by the appointment time.

Submit all proof of detention, accessorial incidentals within 24-48 hours of delivery.

***Carrier must accept location tracking via an approved visibility technology (confirm with broker)***

**Detention:**

Carrier must be on time for pickup/delivery.

Detention accrual begins 2 hours after appointment time at shipper/receiver.

Carrier must notify Broker after 60 minutes of waiting.

Provide time stamped BOL within 1 hour of delivery.

**Layover, Truck Order Not Used (TONU):**

Carrier must contact Broker to request.

Delays or cancelations must be confirmed by Broker.

**Submitting Payments:**

Email invoice, Rate Confirmations, Proof of Delivery and Receipts to [TLcarrierDOCS@globaltranz.com](mailto:TLcarrierDOCS@globaltranz.com).

2.5% Quick Pay available upon request.

For Payments question contact [TLcarrierREQUEST@globaltranz.com](mailto:TLcarrierREQUEST@globaltranz.com) or by calling 224-515-7250.

Carrier understands and acknowledges that any instruction or information given to Carrier by Broker are merely for the Carrier's convenience and not to be construed as Brokers attempt to control the manner, method, or means by which Carrier or its employees performs the work hereunder. The Carrier Rate Confirmation Sheet is a legally binding agreement between Broker and Carrier. No signature is required to enforce provision of this agreement, rather both parties accept the terms and conditions contained herein upon Carrier's partial or full performance of the shipment. In the event of any conflict between the Agreement and this Carrier Rate Confirmation, the Agreement shall govern and then any terms set forth in this Carrier Rate Confirmation shall apply. Carrier must immediately notify Broker if shipper's instructions do NOT match this Carrier Rate Confirmation. Broker does not authorize handwritten or verbal changes to this Carrier Rate Confirmation. If this Carrier Rate Confirmation does not accurately reflect the load terms, Carrier must obtain a revised Carrier Rate Confirmation from Broker. Carrier's failure to provide equipment and/or services as agreed upon may result in line haul deductions.



# Pickup and Delivery Order

Date: 10/31/2022

To:

CIO ROYAL3 INC

Phone:

Fax:

Attn:

Ref:

Please arrange

|  |                          |  |   |                       |
|--|--------------------------|--|---|-----------------------|
| <b>File Reference Number:</b>  | <b>Pickup Date:</b>      | <b>Booking No:</b>                             | <b>MAWB/MBL No:</b>   | <b>Delivery Date:</b> |
| MFE881139  |                          |  | YMWJAW236955060   | 11/30/2024            |
| <b>Location of Cargo:</b>  |                          |  | <b>Deliver To:</b>  |                       |
| Long Road Warehouse<br>22043 68th Ave S,<br>Kent, WA 98032<br>KENT CENTER CORPORATE PARK,<br>DOCKS 10-12   |                          |  | SUMMIT POLYMERS INC<br>115 S LEJA DR<br>VICKSBURG, MI 49097, US                                 |                       |
| <b>Attn:</b>   |                          |  | <b>Attn:</b>  |                       |
| <b>Phone:</b>  |                          |  | <b>Phone:</b>   |                       |
| <b>Available for Pickup:</b>   | <b>Pickup Before:</b>    | <b>Inland Reference Number:</b>                | <b>Fees Due at Pickup:</b>  |                       |
|  |                          |  | \$  |                       |
| <b>Last Date of Free Time:</b>   | <b>Pieces and Types:</b> | <b>Vessel / Airline:</b>                       | <b>Voyage / Flight No:</b>  |                       |
|  | 288 Cartons              | YM TRIUMPH                                     | 021E  |                       |
| <b>Description:</b>  |                          | <b>Port of Loading / Airport of Departure:</b> | <b>Date:</b>  |                       |
| CAR SPEAKERS   |                          | SHANG HAI, SHANGHAI, CHINA                     | 10/09/2024  |                       |
| <b>Weight:</b>   | <b>UOM:</b>              | <b>Measure and UOM:</b>                        | <b>Port of Unloading / Destination:</b>   | <b>Date:</b>          |
| 3938.0   | KGS                      |  | TACOMA, WA  |                       |
| <b>Dimensions:</b>   |                          |  | <b>Bill to Party:</b>   |                       |
| 288 CTNS ON 24 PLTS  |                          |  | ICAT Logistics, Inc. - MFE<br>4214 STILLWATER COVE<br>EDINBURG TX, 78542<br>Phone: 956-299-5988 |                       |
| <b>Container(s):</b>   |                          |  |   |                       |
| 20/TEMU1683756/YMAS425229  |                          |  |   |                       |
| <b>Empty Equipment Location:</b>   |                          |  |   |                       |
| <b>Special Instructions:</b>   |                          |  |   |                       |
| Driver must furnish identification at time of recovery. Driver must verify SEAL NO. as shown on BOL and Urgently Notify ICAT if seal number does not match. Driver must verify description, weight, labels, markings, piece count, and condition of cargo, against with information on this delivery order. Any suspicious activity must be immediately reported to ICAT in order for ICAT to notify U.S. Customs and Border Protection. |                          |  |   |                       |
| <b>Received in good order by:</b>  |                          |  | <b>If any issues:</b>   |                       |
| Date/Time: 6:15 AM 11-6-24   |                          |  | ICAT Logistics, Inc. - MFE<br>956-299-5988  |                       |
| See www.icatlogistics.com for terms and conditions.  |                          |  |   |                       |