



BILL TO: OPENROAD GLOBAL 288 E ELLENDALE AVE DALLAS, OR 97338 INVOICE DATE: 11/11/2024 INVOICE #: R64846 TERMS: NET 30 DUE DATE: 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
11/08/2024		2040 Toledo Road, Elkhart, IN, US 46516 - 8840 BIRCH LANE #300, Nampa, ID, US 83687			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL

\$3,400.00

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 Confirmation: OR328108



Broker Contact Information OpenRoad Global

PO Box 627 Dallas, OR 97338 Tyler Raz (503) 687-3930 (phone) tylerr@openroadtrans.com

Carrier Information	Load References	Load References			
Royal3 Inc	Load Number: OR328108				
MC#: MC944686	PO Number: ZG41914022R0				
Contact: RIKI KOVACEVIC, (p) 16304857370					
Email: dispatch@royal3inc.com					
Equipment Type: Dry Van 53'					

Shipper Pickup (Stop 1)	Pick Up Date: 11/08/2024		
EQ Logistics / Piedmont Plastics #022/ZG	Pickup/Delivery Number: ZG41914022R0		
2040 Toledo Road			
Elkhart, IN US 46516			
Expected Date: 11/08/2024			
Appointment Required: Yes			
Appointment Time: 10:00			
Contact: Stephen Peyton 616.281.3654 tylerr@openroad.inc			

Consignee Delivery (Stop 2)	Delivery Date: 11/11/2024		
Updike Logistics - Nampa	Pickup/Delivery Number: ZG41914022R0		
8840 BIRCH LANE # 300			
Nampa, ID US 83687			
Expected Date: 11/11/2024			
Appointment Required: Yes			
Appointment Time: 12:00			
Contact: Jacob Proctor 208.475.4298 tylerr@openroad.inc			

Shipment Information									
Handling Unit		Pack	age						
Qty	Туре	Qty	Туре	Weight	Commodity Description	Length	Width	Height	UOM
10	Skids			30780 lbs	Plastic Sheeting	98.00	50.00	19.00	in
4	Pallets			11404 lbs	Plastic Sheeting	110.00	50.00	16.00	in

Carrier Fees

Description	Cost					
Net Freight Charges	USD 3,400.00					
Total Cost	USD 3,400.00					

Pursuant to OpenRoad Transportation, Inc's carrier agreement, <u>https://carrieragreement.openroad.inc</u>, and any verbal agreements, both parties agree that this load will be hauled between all locations listed above.

Payment information

All invoices must have signed Carrier Confirmation and Bill of Lading attached with invoice.

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Carrier Signature: _____

Date:_____

