



## INVOICE

**BILL TO:**

AGX FREIGHT LOGISTICS LLC  
11764 MARCO BEACH DRIVE SUITE 10  
JACKSONVILLE , FL 32224

**INVOICE DATE:** 11/10/2024**INVOICE #:** R64993**TERMS:** NET 30**DUE DATE:** 12/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/09/2024		8935 POCAHONTAS TRAIL, WILLIAMSBURG, VA, 23185 - 0 CADDY HILL BLVD, SARATOGA SPRINGS, NY, 12866			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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**

**Bill To Information**

Please send invoices and backup information to:

Email: agx@audit.triumphpay.com

**Sent By:** Brian Reed**Email** breed@agxfreight.com**Phone** (904) 746-0922**Rate/Route Confirmation for ROYAL3 INC \$1,200.00**

Shipment Details					
Shipment #	687704	BOL #	9524403	Carrier Miles	561.13
		Pallet Count	0	Temperature	-
Cust Ref/PO #		Eq Type	53' Van		
Todays Date	11/8/2024 14:41	Eq ID	N /A		
Description of Merch:	soda cans 204225.00 PIECES @ 4857.00 Pounds				

Carrier Details					
Carrier	ROYAL3 INC	Driver Name	Garcia   (347) 372-5903		Phil
MC	944686	Dispatch Phone	(708) 852-5539		
DOT #	2828543	Fax			
SCAC		Carrier Ref			

Stop Details					
Stop Type	Pcs/Type/Wt/Ref #	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup		BMBCC WILLIAMSBURG 8935 POCAHOTAS TRAIL WILLIAMSBURG, VA, 23185 -----	11/9/24	17:00 - 17:00	
2 Delivery		BMBCC SARATOGA SPRINGS 0 CADY HILL BLVD, SARATOGA SPRINGS NY 12866 SARATOGA SPRINGS, NY, 12866	11/10/24	10:00 - 10:00	

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,200.00	Flat Rate	1	\$1,200.00	
Total:					\$1,200.00	

Shipment Notes	
Customer Note	<p>DRV MUST HAVE METAL KICK PLATE FLUSH WITH WALLS FOOD-GRADE TRAILER. 102 WIDE. NO WOOD WALLS OR DAMAGES. MUST HAVE SWING DOORS. NO LEAKS, SMELLS OR GARBAGE IN TRAILER. TRAILER WILL BE INSPECTED BEFORE LOADING. IF REJECTED- NO TONU WILL BE PAID. BEST TRAILERS TO USE- GREAT DANE- STOUGHTON Z OR WABASH. NO UTILITY TRAILERS.</p> <p>[ACCESSORIALS] -- *DETENTION*: FIRST TWO (2.00) HOURS are FREE; AFTER 2.00hrs = \$25.00/hr, up to \$200.00 MAX DET (per 24hr period) -- AGX MUST BE NOTIFIED PRIOR TO THE EXPIRATION OF THE 2.00HR FREE PERIOD OR CARRIER WILL FORFEIT ELIGIBILITY TO COMPENSATION.   *TONU* = \$150.00/ea   *LAYOVER* = \$200.00/day   *STOP-OFF* - [Unplanned ONLY] = \$50/ea</p> <p>[BREAKDOWN REPORTING]: SHOULD DRIVER SUFFER A BREAKDOWN, WE *MUST* BE PROVIDED WITH THE: TRAILER'S CURRENT LOCATION (CITY, STATE &amp; STREET ADDRESS) &amp; REPAIR TIMELINE. ALL BREAKDOWNS *MUST* HAVE ACCOMPANYING DOCUMENTATION (WORK ORDER, TOW INVOICE, FINAL SHOP INVOICE, ETC.) -- IF REPAIR DOCUMENTATION IS NOT RECEIVED *WITHIN 48HRS OF DELIVERY*, REGARDLESS OF WEEKDAY OR WEEKEND, A LATE FEE WILL BE ASSESSED @ 25% OF THE *INITIAL* LINEHAUL.</p> <p>[ELECTRONIC TRACKING REQUIREMENT]: ALL DRIVERS MUST *ACCEPT* &amp; *REMAIN ACTIVELY TRACKING* (via FourKites, based on Customer Requirement) THROUGHOUT THE DURATION OF THE LOAD.* -- IF TRACKING IS NOT ACCEPTED A WRITTEN WARNING WILL BE ISSUED. IF DRIVER REMAINS NON-COMPLIANT AFTER 3 NOTICES, A TRACKING FEE WILL BE ASSESSED @ 10% OF THE *INITIAL* LINEHAUL.</p> <p>[POD REQUIREMENTS] - CARRIER *MUST* RECEIVE &amp; SUBMIT A HARDCOPY POD FOR ** EACH ** PO# THAT SHIPS UNDER THIS ORDER OR PAYMENT WILL BE DELAYED or WITHHELD. -- POD MUST BE SUBMITTED TO DJMDispatch@AGXFreight.com PRIOR TO DEPARTING THE CONSIGNEE, THIS IS A CUSTOMER REQUIREMENT. IF DRIVER/CARRIER FAILS TO EXECUTE, A \$100.00 FINE WILL BE ASSESSED.</p> <p>[MISSED DELIVERY FINE]: ALL DRIVERS MUST BE ON TIME FOR THEIR PU &amp; DELIVERIES! A MISSED DELIVERY FINE WILL BE ASSESSED @ 25% OF THE *INITIAL* LINEHAUL FOR MISSED APPTS RESULTING FROM DRIVER/CARRIER ERROR -- SHIPPER (or) WEATHER RELATED DELAYS *MUST* BE REPORTED AT THE TIME OF OCCURRENCE. IF SAID DELAY IS NOT REPORTED PROMPTLY, THE MISS WILL DEFAULT TO: DRIVER ERROR.</p> <p>[BOL VERIFICATION] - Carrier/Driver required to submit a copy of the BOL provided by the Shipper(s) BEFORE departing the facility.</p> <p>[*UNAUTHORIZED REBROKERING*]: Under NO circumstance is the Service Provider (Carrier) listed on this rate confirmation authorized to re-broker ("double broker") this shipment to another Subcontractor or Carrier. If re-brokering is discovered/confirmed having occurred, the Carrier listed on this rate confirmation is immediately subject to penalties including, but not limited to: [*1*] A "Breach-Of-Contract Fine" @ (-\$1000.00) or Total Amount of Contracted LH -- [*2*] Any associated costs incurred by the service of the executing subcarrier, such as accessorial charges (Detention, Layover, Stop-Off, TONU, etc). If Re-Brokering is discovered while driver is onsite at Pick-Up/Shipper, the Carrier listed on this rate confirmation immediately forfeits any and all right to request compensation for TONU(s) or Service Charges incurred when the Subcarrier's driver is removed from the shipment and instructed to depart the premises.</p>

**ROYAL3 INC**

**6850 W 63RD STREET, CHICAGO, IL** (If this is not your information, notify dispatch immediately)

Signature \_\_\_\_\_ Date \_\_\_\_\_

Driver Name \_\_\_\_\_ Phone \_\_\_\_\_

**Terms of Agreement**

1. CARRIER named herein is duly licensed, insured, and authorized to transport property for hire. CARRIER shall provide the necessary equipment and qualified personnel, in each case scheduled and insured under Carrier's name and policies of insurance, at the rate(s) subject to the terms stated herein and the Broker Carrier Agreement (if any). If Carrier provides unscheduled equipment or drivers, Carrier will not be loaded, and BROKER shall be entitled to recover a \$500.00 service fee from CARRIER, in addition to all other remedies. CARRIER shall not subcontract, assign, interline, or transfer the transportation to any other motor carrier. CARRIER warrants its compliance with California Air Resource Board (ARB) regulations and that all shipments tendered to CARRIER by BROKER transported within the State of California shall be transported by equipment: trailers, containers, truck vans, shipping containers, railcars, and tractors that are in compliance with (i) the California Air Resources Board Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Emission Reduction Regulations; (ii) all refrigerated equipment shall be in compliance with the California Air Resources Board Transport Refrigerated Unit Airborne Toxic Control Measure, and in-use regulations; and the California Air Resources Board Truck and Bus Regulation or On-Road Heavy-Duty Diesel Vehicles (In-Use) Regulation. CARRIER assigns to BROKER the right to collect freight charges and to pay the delivering motor carrier. BROKER is the sole party responsible for payment of the rate(s). CARRIER hereby waives and releases all liens against the cargo. CARRIER agrees that all shipments will be transported with reasonable dispatch. CARRIER's liability for freight loss or damage from any cause shall be for the full actual value of the lost or damaged freight under 49 U.S.C. §14706. CARRIER's Rules Circular (if any), and tariff rates or provisions (if any) which conflict shall not apply. CARRIER expressly waives applicability of any provisions of the NMFTA Uniform Straight Bill of Lading which conflict with the terms of service herein, including the rate(s). CARRIER shall defend, indemnify, and hold BROKER, BROKER's customer, and each of their affiliated entities harmless from all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees and costs, arising out of CARRIER's performance, including claims for personal injury and property damage caused by CARRIER's negligence and willful misconduct. CARRIER irrevocably submits to the jurisdiction of the federal and state courts located within Duval County, Florida. All invoices must include a complete signed bill of lading and a signed rate confirmation. FOR STANDARD 30-DAY PAYMENT: email to [agx@audit.triumphpay.com](mailto:agx@audit.triumphpay.com). FOR QUICK PAY: send your invoice and backup to [agx@audit.triumphpay.com](mailto:agx@audit.triumphpay.com) with "Quick Pay via ACH" (2% Fee) or "Quick Pay via Comcheck" (2.5% Fee) in the subject of the email.

SHIPPER: Ball Metal Beverage Container Corp.

**Shipment Number**

PO No. 650655 OT

CANS	# of Pallets	25	Net Weight in LBS	4,857.00	Tare Weight in LBS	2,805.00	Gross Weight in LBS	7,662.00
Grand Total	# of Pallets	25	Net Weight in LBS	4,857.00	Tare Weight in LBS	2,805.00	Gross Weight in LBS	7,662.00

**Shipping Instructions:**

Door 12

Pages 1 of 1

11/10/24

FOR FREIGHT COLLECT SHIPMENTS  
If the shipment is to be delivered to the consignee,  
without recourse on the consignor,  
the consignor shall sign the following statement.  
The carrier may decline to make delivery of this shipment  
without payment of freight and all other lawful charges.

**Ball Metal Beverage Container Corp.**  
(Signature of Consignor)

Escaneado con CamScanner