



## INVOICE

**BILL TO:**

ROYAL LOGISTICS & TRANSPORTATION LLC  
944 PANNELL AVE NW  
GRAND RAPIDS, MI 49504

**INVOICE DATE:** 11/14/2024**INVOICE #:** R65269**TERMS:** NET 30**DUE DATE:** 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		132 County Route 59, Phoenix, NY 13135 - 1600 Florida Ave, Denham Springs, LA 70706			
		Freight Income	1	\$2,800.00	\$2,800.00

**TOTAL**

\$2,800.00

**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**



ROYAL LOGISTICS & TRANSPORTATION  
PO BOX 140514  
GRAND RAPIDS MI 49504

PRO # 72454 Rate Confirmation  
11/11/24 13:55:31 (EST)

F R O M	JESS OBZUT (231) 730-1243 (844) 360-5153 (f) jobzut@royallgxtransport.com
C A R R I E R	ROYAL3 INC (630) 485-7070 (p) (630) 485-6980 (f) MC # 944686 DOT 2828543 Driver ALFREDO
	Truck # 725 Trailer # W94949 Cell # (786) 614-5456

Size & Type: 48' VAN  
Pieces:

Description: METAL CASTINGS  
Weight: 40228

Miles: 335

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2800.00	CALL JESS 231-730-1243 WITH ISSUES/UPDATES. LOAD IS DEDICATED.
TOTAL RATE	2800.00	

#### PICK 1

EJ - SC0 SYRACUSE  
132 COUNTY ROUTE 59  
PHOENIX NY 13135  
Hours : 0800-1500  
Phone/Contact: (315) 699-2601

Ready Date: 11/12/24  
Appt Notes: FCFS  
Ref # 1279655

#### STOP 1

EJ - AF0 LOUISIANA WAR  
1600 FLORIDA AVE  
DENHAM SPRINGS LA 70706  
Hours : 0600-1600  
Phone/Contact: (225) 665-6151

Must Deliver: 11/14/24  
Appt Notes: FCFS  
Ref # 1279655

*\*Carrier must update Royal Logistics via phone/email with pickups/deliveries\**  
*\*Carrier must allow Royal Logistics to Macropoint within 30 minutes of request\**  
*\*Carrier must contact shipper/receiver upon arrival at least 1 hour prior\**  
*\*Missed pick up/delivery window/appointment will result in at least \$250 fee\**  
*\*Driver must ensure all items on BOL are loaded/unloaded prior to departure\**  
*\*Carrier must contact Royal Logistics with any changes or discrepancies in pick up or delivery immediately before informing the shipper/receiver\**  
*\*Driver must go to the nearest scale immediately after getting loaded\**  
*\*Royal Logistics will not be responsible for any additional miles/layover that may occur if the driver does not go to the nearest scale. If driver is overweight, they must immediately call their Royal Logistics rep\**  
*\*No Detention will be paid on this load\**  
*\*Do not shift any freight, load is dedicated unless otherwise specified\**  
*\*This load is not allowed to be Double Brokered\**  
*\*Acts of God (Weather Related) may result in same day cancellation of load\**  
*\*Failure to complete load due to Carrier incompliance will result in no pay\**  
*\*Carrier is responsible for any additional costs due to missed delivery\**  
*\*\$150 Industry Standard TONU will be issued if load is cancelled while on site\**  
*\*\*ALL INVOICES WILL BE PAID ON NET 30 TERMS STARTING ON THE DATE WE RECEIVE ALL PAPERWORK NEEDED INCLUDING; YOUR INVOICE PAGE, COPY OF THE RATE CONFIRMATION, AND A COPY OF ALL PAGES OF BOL/PODs. PLEASE INCLUDE A REMITTANCE ADDRESS\*\**  
*\*\*ALL PODs MUST BE SUBMITTED TO AP WITHIN 48 HOURS. FAILURE TO DO WILL RESULT IN A \$100 RATE REDUCTION OR NO PAY\*\**  
*\*\*NO INVOICE WITHIN 60 DAYS WILL RESULT IN NO PAY\*\**  
*\*\*\*WE OFFER QUICKPAY FOR A 5% FEE. PLEASE REACH OUT TO AP@ROYALLGXTRANSPORT\*\*\**

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26241112559680  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 72454 must appear on all Invoices



ROYAL LOGISTICS & TRANSPORTATION  
PO BOX 140514  
GRAND RAPIDS MI 49504

PRO # 72454 Rate Confirmation  
11/11/24 13:55:31 (EST)

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JESS OBZUT (231) 730-1243 (844) 360-5153 (f) jobzut@royallgxtransport.com	
ROYAL3 INC (630) 485-7070 (p) (630) 485-6980 (f) MC # 944686 DOT 2828543 Driver ALFREDO	Truck # 725 Trailer # W94949 Cell # (786) 614-5456

\*\*\*ALL INVOICES MUST BE SENT TO AP@ROYALLGXTRANSPORT.COM\*\*\*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2624111125596607  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 72454 must appear on all Invoices

E-Signed : 11/11/2024 12:56 PM CST

*Kelly Ivanovic*

kelly@royal3inc.com  
IP: 185.183.34.32

Sertifi Electronic Signature

DocID: 20241111125530807



Shipment ID: D388SV  
BOL #: SW3382193  
Shipment Name: 1279655 - FTL - EJ - SC0 Syracuse Distribution  
Whse to EJ - AF0 Louisiana Warehouse  
Mode: FTL  
Equipment: Dry Van  
Shipment Accessorials: --  
Service Level: Standard Service

Bill of Lading - Generated 11/12/2024 15:59 UTC



ej

**Carrier**  
ROYAL LOGISTICS &  
TRANSPORTATION LLC  
EXECCOACH9@AOL.COM  
(616) 292-5429

USDOT #: 3407359  
TRAILER #: --  
SEAL #:

NOTES FOR CARRIER:

**#1. Pickup - EJ - SC0 Syracuse Distribution Whse**

**Tue Nov 12 between 06:00-15:30 EST**

132 County Route 59  
Phoenix NY 13135 US

PICKUP #: --

ADDRESS LINE 3: Receiving Hours M-F 8:00am to 4:00pm

None  
(315) 699-2601  
None@None.com

INSTRUCTIONS: --

SHIPPER SIGNATURE<sup>1</sup>

DATE

11/12/24

CARRIER SIGNATURE<sup>2</sup>

DATE

**#2. Delivery - EJ - AF0 Louisiana Warehouse**

**Thu Nov 14 between 06:00-16:00 CST**

1600 Florida Avenue SW  
Denham Springs LA 70726 US

M3 DELIVERY: 4569756

INSTRUCTIONS: --

None  
(225) 665-6151  
None@None.com

CONSIGNEE SIGNATURE<sup>3</sup>

DATE

11-14-24

**Reference Numbers**

PO #: 0005692546

CUSTOMER REFERENCE #: 1279655

GL CODE: 110-518010-5450040

#	HANDLING		PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION 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.	STACK	LTL ONLY	
	QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1.	1	PLT			40228.00lb 18247.11kg	No	Rough Iron Castings - Delivery: 4569756 Stop: 1 42.0 X 42.0 X 20.0 IN			
Custom Line Item Fields M3 DELIVERY: 4569756										
1			0		40228.00lb 18247.11kg					

FREIGHT CHARGES: Prepaid

COD:

CHECK TYPE: ☐ Company Check ☐ Certified Check

BILL TO: EJ USA Inc  
301 Spring Street, East Jordan, MI  
49727  
(315) 699-2601  
americas.ap@ejco.com

FEE PAID BY: ☐ Shipper ☐ Consignee

**Notes**

Note 1 - 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 \_\_\_\_\_"  
Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  
Note 3 - Received, subject to individuality 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.

**Consigner**

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

SIGNATURE OF CONSIGNER

- This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
- Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
- Consignee acknowledges receipt of package(s). Property described above is received in good order, except as noted.