



INVOICE

BILL TO:

JETEX LOGISTICS LLC
1001 W HUNTER FERRELL ROAD #200
GRAND PRAIRIE, TX 75050

INVOICE DATE: 11/16/2024**INVOICE #:** R65884**TERMS:** NET 30**DUE DATE:** 12/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		5555 Elmwood Ave, Indianapolis, IN 46203 - 610 S. Wake Village Rd, Texarkana, TX 75501			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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

TRUCKLOAD RATE CONFIRMATION

JetEx Logistics, LLC. (TSM)
PO Box 631036
Irving, TX 75063



972-215-7289

Carrier Name: ROYAL3 INC
Pickup Date: 11/15/2024
Delivery Date: 11/16/2024

Carrier MC#: 944686
Service Level: Normal

Load #: 120958788
Customer PO: Daily Deals
Shipper Ref #: Daily Deals

SHIPPER Information:			
Name:	CEI Group	Contact:	
Address:	5555 Elmwood Ave INDIANAPOLIS,IN46203	Phone:	
Appt Date/Times:		Shipper Hours:	10:00 AM - 2:00 PM
Instructions:	53v, No Reefers , Palletized , Pick Up Ref Daily Deals		

CONSIGNEE Information:			
Name:	Daily Deals-NEW	Contact:	Alex Swaiki
Address:	610 S. Wake Village Rd. TEXARKANA, TX 75501	Phone:	(872) 251-6932
		Consignee Hours:	11:00 AM - 12:00 PM
Appt Date:		Appt Time:	
Instructions:	Must Provide POD within 24 Hours of delivery		

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		FAK	35,000

Rate:USD \$1,500.00

TOTAL:USD \$1,500.00

This RATE CONFIRMATION governs the movement of the LOAD # above as of the day(s) specified and hereby amends, is incorporated by reference and part of the Broker Agreement by and between JETEX LOGISTICS "BROKER" and the CARRIER. CARRIER agrees to sign the confirmation and return it to the JETEX via e-mail prior to pickup of load. This RATE CONFIRMATION includes all stop-off charges, fuel surcharges, loading, unloading etc. The RATE CONFIRMATION cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff unless there is an updated and signed RATE CONFIRMATION by Broker and Carrier. RATES ARE NOT NEGOTIABLE. Carrier is required to check in and obtain load information from JETEX and call in when driver arrives at pickup and delivery location. Any delay or deviation in the delivery, shortages, loss of cargo or damage to customers property may result in a deduction of payment to Carrier and must be notified immediately upon such occurrence. Carrier is responsible for all delivery appointments. Failure to comply with Instructions and missed appointments will result in a deduction of \$100.00 per occurrence. For payment of freight charges, we must receive an original signed Bill of Lading (not packing list) and proof of delivery with carrier invoice. A lumper receipt is required for payment and MUST be pre-approved by JETEX and sent in with invoice.

NO RE- BROKERING OF LOAD WITHOUR PRIOR WRITTEN AUTHORIZATION FROM JETEX OR PAYMENT OF FREIGHT CHARGES IS VOID.

Please sign & fill in truck/driver information & return via email Phone: (866) 245-1853 e-mail: ftl@jetexlogistics.com			
Carrier Signature:	X	Driver Name:	
Carrier Name:	ROYAL3 INC	Driver Phone#:	
Truck #:		Trailer #:	

Please call (866) 245-1853 immediately with any questions, concerns, or problems!
Send Invoicing to: JetEx Logistics, LLC. (TSM) PO Box 631036 | Irving, TX 75063 or
email to accounting@jetexlogistics.com

Original - Non Negotiable

Bill of Lading #: NOV1115-03

CEI GROUP INC
5555 Elmwood Ave Suite F
Indpls, IN 46203

Seal Number(s):

Daily Deals-ALEX
610 S Wake Village Rd
Texarkana, TX 75501

CID#: FOB

3rd Party Freight Charges - Bill To:

336 00726

<p>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 _____ FOB _____.</p>	<p>The carrier shall not make deliver of this shipment without payment of freight and all other lawful charges.</p> <p>Shipper Signature: _____</p>
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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. The property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other vessel deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

11-16-24
Anas 5/19/24