



INVOICE

BILL TO:
STS LOGISTICS LLC
225 SAM GRIFFIN ROAD
SMYRNA, TN 37167

INVOICE DATE: 11/29/2024
INVOICE #: R67288
TERMS: NET 30
DUE DATE: 12/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		100 Logistics Dr, Lebanon, TN 37090 - 818 Rail Way Court, Minooka, IL 60447			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



Joshua Wolden: (615) 622-0912
24/7 Dispatch: (615) 742-9944
Joshua.Wolden@shipsts.com

Carrier:	ROYAL3 INC	Contact:	BILL
Date:	11/26/2024	Phone:	630-485-7370
		Email:	BILL@ROYAL3INC.COM
Order	Order: 0451756 Miles: 461.0 Weight: 1.0 BOL: 309411730	Total Carrier Pay:	\$1,000.00
		Commodity:	AUTO PARTS
		Trailer:	Van (DAT)
		Reference:	CDCC CCC TO CHICAGO 20
PU 1	Name: NISSAN COLLISION CENTER - DOCKS Address: 100 LOGISTICS DR LEBANON TN 37090	Date:	11/27/2024 1300 11/27/2024 1330
Ref#	NISSAN	Driver Load:	N
SO 2	Name: BLACKHORSE / NISSAN - MINOOKA Address: 818 RAIL WAY COURT MINOOKA IL 60447	Date:	11/29/2024 0700 11/29/2024 1200
Ref#	SH-325760597	Driver Load:	N
Instructions:	Power Only: NO LIVE LOAD - LEBANON, TN LIVE UNLOAD - MINOOKA, IL MUST PICKUP AND DELIVER ON TIME		

Agreement	STS Logistics
Carrier: ROYAL3 INC	
<i>Bill Carson</i>	<i>Joshua Wolden</i>
Authorized Signature	Authorized Signature

By accepting this load, Carrier agrees to be operating under a fully binding Motor Carrier Transportation Services Agreement and will abide by all terms of said Agreement and those terms outlined below:

- Driver / Carrier agrees to accept the STS Logistics and Customer tracking link as required. All tracking links shall remain active 2 hours before pickup through the delivery of the load. A \$100 fine may be issued for non-compliance.
- Carrier must notify STS Logistics at the 1-hour mark of any loading / unloading delay to be eligible for detention. Any chargebacks/fees that STS receives as a result of Carrier's acts or omissions will be the responsibility of Carrier and will be withheld by STS from payment otherwise due Carrier.
- Carrier should operate in accordance to DOT Hours of Service and other regulations. Any issues should be communicated with STS immediately.
- In the event of inclement weather, safety comes first. Alert STS immediately of any delays.
- Carrier is responsible for paying any / all Lumper fees and will be reimbursed with a valid receipt - once approved by the customer
- Carrier must confirm actual shipment quantity matches the Bill of Lading and immediately get STS approval of any discrepancy before leaving shipment location.
- If the load is sealed, it must remain sealed. Should the seal get broken, notify STS immediately.
- Any and all breakdowns / issues must be reported to STS immediately upon occurrence and directions provided by STS to address the issue will be strictly followed by Carrier/driver.
- Absolutely no double brokering or comingling of loads. The trailer space is for the exclusive use of STS per the RateCon provided with the load, no additions/changes are permitted.
- For Power-Only loads
 - * An executed Trailer Interchange Agreement must be in place between the parties. The terms herein will control in the case of any conflict in the requirements herein and the Interchange Agreement.
 - * Carrier/driver is responsible for any damage to the trailer during their use including any related costs other than normal wear & tear. Carrier/driver will pay the cost for any damage/replacement and related costs promptly to STS or party providing the repair or related costs even if a third party is responsible (it is the Carrier/driver's responsibility to obtain reimbursement from the third party).
 - * STS must be notified of any and all repairs made on STS equipment. STS has the right to recover costs necessary to return the equipment to its previous condition.
 - * Notwithstanding ultimate responsibility for the repair and related costs, any repair or tow must be authorized by the STS Breakdown Team. Any unauthorized repair or tow will be at the expense of the driver / carrier.
 - * Carrier/driver will only book loads through STS Logistics. Any unauthorized use of an STS trailer will result in a 50% chargeback on the greater of the last load completed through STS or the unauthorized load(s).
- All invoices must be sent with a signed rate confirmation, ALL PAGES of the bill of lading, and any other related paperwork via email to Docs@ShipSTS.com.
- All PODs must be sent within 72 hours of delivery. Notwithstanding any other provisions herein, STS will have no obligation to pay any invoice received by STS more than 180 days after the date of delivery of the subject load.
- Carrier is responsible for any and all damages to their equipment while on STS' premises.
- Carrier is responsible for any and all damages to STS property, building, landscaping, or equipment the carrier causes while on STS' premises.
- Carrier is not allowed to bring any trailers on STS' property if hauling any hazmat material.

Total Weight.....

2500

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.

All shipments described herein are governed by terms and conditions as set forth within the Transportation Contract existing between Shipping Supervisor COE Representative and Nissan North America, Inc. ("NPO")

Signature: [Signature] Date: 11/29/2024 Carrier Agent: [Signature] Date: 11/29/2024

Doc
Lead

DATE 11/27/24 TIME 12:51:27

PCC: 19
TRAILER: 289470

Ship From:
Nissan North America, Inc.
100 Logistics Drive
Lebanon, TN 37090

SEAL#:

NISSAN NORTH AMERICA, INC.

MILK RUN MANIFEST BY POC
MASTER BOL:

Ship To:
Lancet (Aurora)
818 RAILWAY COURT
MINOXA, IL. 60447

MANIFEST: 0000017266

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Freight Terms: Prepaid

Dest PDC

CONTAINER/LABEL

TRAFFIC CODE

PIECES

WEIGHT

22	B4125175	MULTIPLE	9	128
	B4125407	MULTIPLE	7	166
	B4125408	MULTIPLE	7	40
	B4125409	MULTIPLE	4	40
	B4125410	MULTIPLE	4	52
	B4125412	MULTIPLE	6	204
	B4125413	MULTIPLE	6	223
	B4125414	MULTIPLE	4	91
	B4125415	MULTIPLE	8	106
	B4125416	MULTIPLE	8	83
	B4125417	MULTIPLE	10	106
	B4125418	MULTIPLE	8	193
	B4125419	MULTIPLE	9	93
	B4125420	MULTIPLE	8	101
	B4125421	MULTIPLE	9	89
	B4125422	MULTIPLE	8	118
	B4125423	MULTIPLE	11	133
	B4125424	MULTIPLE	9	170
	B4125425	MULTIPLE	5	60
	B4125901	MULTIPLE	12	136
	B4125902	MULTIPLE	9	72
	V0022122	MULTIPLE	6	97
			167	2500

TOTALS CONVEYANCES FOR PDC 22 : 22
Total Number of Conveyances:
Total Pieces.....

167

William Dicks
Monday Lead
11/29/2024