



## INVOICE

**BILL TO:**  
EVANS DELIVERY COMPANY INC  
100-110 W COLUMBIA ST  
SCHUYLKILL HAVEN, PA 17972

**INVOICE DATE:** 12/03/2024  
**INVOICE #:** R67750  
**TERMS:** NET 30  
**DUE DATE:** 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		1345 Diamond Springs Rd Ste 101, Virginia Beach, VA 23455 - 9300 Dutton Drive, Twinsburg, OH 44087			
		Freight Income	1	\$1,150.00	\$1,150.00

<b>TOTAL</b>
\$1,150.00

**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**



### CONFIRMATION OF CONTRACT CARRIER VERBAL AGREEMENT

PURSUANT TO OUR VERBAL AGREEMENT BETWEEN EVANS DELIVERY COMPANY, INC. MC#057591. (BROKER) AND THE CARRIER NAMED BELOW (CARRIER), THE PARTIES AGREE THAT BROKER'S SHIPMENT, INCLUDING ANY INTERMEDIATE STOPS, WILL MOVE AT THE RATE(S) AND CHARGES LISTED BELOW.

To check on status of payment please go to [Carrier Portal](#)

<b>Carrier</b>	ROYAL3			<b>Pro No.</b>	GDE150854	<b>Date</b>	12/2/2024			
<b>Code</b>	V63926			<b>Equipment</b>	MRKU8326825					
<b>Phone</b>	6304857370			<b>PCS</b>	16	<b>WT</b>	40211	<b>Rate \$</b>	1150.00	
<b>Fax</b>	6304856980			<b>Total Agreed and Final Payment to Carrier \$</b> 1150.00						
<b>Name</b>										
<b>Email</b>										
<b>Shipper</b>	WEST MOTOR--GEESE									
<b>Address</b>	1345 DIAMOND SPRINGS RD STE 101									
<b>City</b>	VIRGINIA BEACH	<b>State</b>	VA	<b>Zip</b>	23455					
<b>Contact</b>										
<b>Phone</b>										
<b>Pickup Date</b>	12/02/2024	<b>Time</b>	1200							
<b>Stop Off# 1</b>				<b>Stop Off# 2</b>						
<b>Consignee</b>										
<b>Address</b>										
<b>City</b>		<b>State</b>		<b>Zip</b>						
<b>Delivery Date</b>		<b>Time</b>								
<b>Reference 1</b>	B24081183	<b>Reference 2</b>	MRKU8326825		<b>Reference 3</b>	MAEU244282863				
<b>Order Notes:</b>	PU# MRKU8326825 // BL MAEU244282863									
<b>Driver Notes:</b>										
<b>Please send all Freight Bills &amp; Invoices to:</b> Evans Delivery										
<b>Address</b>	665 Highway 74, Suite 600				<b>City</b>	Peachtree City	<b>State</b>	GA	<b>Zip</b>	30269
<b>Phone</b>	678-610-3063			<b>Fax</b>						
<b>Please sign &amp; fax form to:</b>				<b>Or email to:</b> Carrierpay@evansdelivery.com						
<b>Carrier Name</b>	ROYAL3			<b>Carrier Title</b>		<b>Date</b>				
<b>Carrier Signature</b>										
<b>EVANS DELIVERY COMPANY, INC Signature</b> Evans Delivery				<b>Date</b>	12/2/2024					

This confirmation governs the movement of the above referenced shipment and hereby amends and is incorporated by reference and becomes part of the Transportation Contract by and between Broker and Carrier. Carrier agrees to sign this confirmation and return it to Broker via fax before sending Carrier's truck to pick up the shipment. Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature, Carrier further represents and warrants that the rates are reasonable and compensatory and that the shipment would not have been tendered to Carrier at higher rates. Carrier agrees and understands that this is not a "Trip Lease" and that Carrier is an Independent Contractor with its own U.S. DOT Contract Operating Authority. Carrier understands that all permits and operating taxes are its sole responsibility. Carrier agrees to handle this shipment exclusively on Carrier's owned or leased equipment. Should Carrier "Broker" this shipment to an unrelated third party, this Confirmation of Contract Carrier Verbal Agreement is null and void. Carrier must advise Broker of any and all accessorial charges and or other charges within twenty-four (24) hours after delivery of this shipment. Failure to provide such notification, to Broker, could result in the inability of Broker to bill and collect such charges and therefore payment to Carrier shall be at the sole discretion of Broker.

# EVANS

Delivery Company, Inc.

Evans Delivery Charleston

100-110 West Columbia Street  
Schuylkill Haven, PA 17972

Phone 843-885-4768

Fax N/A

Proof of Delivery

Order GDE150854

Pickup At:

WEST MOTOR--GEESE  
1345 DIAMOND SPRINGS RD  
STE 101  
VIRGINIA BEACH, VA 23455

Deliver To:

HB CHEMICAL - DUTTON  
9300 DUTTON DRIVE  
TWINSBURG, OH 44087

Description: SBR

Quantity: 16  
Weight: 40211

Container/Trailer MRKU8326825	Chassis	In-Bond#	Seal 5516552
Empty Container 038670	Empty Chassis	Equipment Type 53 foot van	Vessel PN
Reference#1 B24081183	Reference#2 MRKU8326825	Reference #3 MAEU244282863	
Reference #4	Reference #5	Reference #6	
Container Return Location	Chassis Return Location	Vessel ETA	

Order Notes: PU# MRKU8326825 // BL MAEU244282863

Appointment: 12/02/2024 12:00

Delivery Appointment: 12/03/2024 10:00

Live Unload

Arrival Time

Started

Completed

Driver Unloaded Yes / No

Driver Assist Yes / No

Helper Reqd

Yes / No

Amount Paid

You are allowed one hour to complete loading / unloading of this container. Detention time will be assessed in 1/4 hour increments thereafter. Intermodal Shipments paid by a third party are not exempt from this provision.

Received in good condition with seal number

intact

By:

Date:

Driver:

Tractor:

12/3/24