



BILL TO: RAW LOGISTICS LLC 7400 METRO BLVD, SUITE 418 MINNEAPOLIS, MN 55439 INVOICE DATE: 12/12/2024 INVOICE #: R68845 TERMS: NET 30 DUE DATE: 01/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		3101 Shorefair Dr NW, Winston-Salem, NC 27105, USA - 220 W St Louis Ave, East Alton, IL 62024, USA			
		Freight Income	1	\$1,195.00	\$1,195.00

TOTAL

\$1,195.00

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

Please have driver call for dispatch.

(800) 431-0729 MC # 748824

LOAD No. 85594 RAW LOGISTICS LLC 7400 METRO BLVD SUITE 418 MINNEAPOLIS, MN 55439

Confirmation must be signed & returned before driver can be dispatched. Thanks! FAX: (952) 322-7289 EMAIL: jesse@raw-...

To insure prompt payment, all billing must be accompanied by an invoice and POD to accounting@raw-logistics.com

Carrier: ROYAL3 INC Contact: Sam Fax / Phone: (630) 485-6980 (630) 485-7370 Authority / Insurance On File?: Yes X No

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN & RETURN ASAP

PRODUCT: T/I Metal On Pallets FLAT RATE: \$1,19	95.00 Weigh In/out At Sonoco Recycli 4175 N Glenn Ave,winston Salem
EQUIPMENT: V53	If Miss Del, Del In Jan 2025
TOT. QUANTITY: 1 BL:	
TOT. WEIGHT: UP To 44K	Total \$1,195.00
INITIAL PICK UP	FINAL DESTINATION
DATE: 12/10/24 Tuesday 7AM TO 2PM FCFS	DATE: 12/11/24 Wednesd9AM APPT
FROM: WINSTON SALEM, NC 27103	FROM: EAST ALTON, IL 62024
PICKUP #	DELIVERY # 86756-V0018/41027
PICKUP NOTE	DELIVERY NOTE

ADDITIONAL STOPS

Missed Delivery without prior notification may result in rate reduction.

Reference to Broker/Carrier Agreement: "If any provision of this Confirmation conflicts with the provisions of the existing Broker/ Carrier Agreement ("BCA") between Broker and Carrier, if any, the provisions of the BCA shall apply." Notation of excess value above \$100,000, if applicable. Carrier waives its possession lien on the cargo and agrees that it is transporting the load based on the Broker's promise of payment herein and will not seek payment from Shipper or Consignee as condition of delivery. Carrier will carry this load and will not subcontract its duty to transport this load to another carrier or entity; Carrier warrants that the person executing this Confirmation has full authority to bind carrier to these terms Any delays, accidents, discrepancies, in load description, SLC, sealed loads, etc, must be reported to Broker immediately Any directions given by RAW Logistics or its Customers, whether orally and/or electronically, are for informational purposes only. Rate may be reduced if load picks up or delivers after orginally scheduled time and date.

BROKER SIGNATURE:	JESSE LARSON, RAW Logistics LLC
CARRIER SIGNATURE:	Samm Stanojevic
	Thank you for using RAW Logistics LLC

www.raw-logistics.com Page 2 jesse@raw-logistics.com

Date: 12/09/24

Time: 14:42:52

www.e-infinitysoftware.com

Truck :		10			1	1 1 1 1 1 1	-	Seal: 1	530634			
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THIRD PARTY FREIGHT CHARGES BILL TO							Statements	Seal number: 1530634 SCAC:					
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