



BILL TO: OLD DOMINION FREIGHT LINE INC 500 OLD DOMINION WAY THOMASVILLE, NC 27360 INVOICE DATE: 12/23/2024 INVOICE #: R70357 TERMS: NET 30 DUE DATE: 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		3401 W Papago St, Phoenix, AZ 85009 - 2501 E Chicago St Ste D, Valparaiso, IN 46383			
		Freight Income	1	\$4,500.00	\$4,500.00

TOTAL	
\$4,500.00	

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



Equipment Require	ed: 53 FT DRY VA	N	
PO: PU: Ref #: Delivery #:			
Special Instructions:			
1 - PICK UP: 12/19/2024	09:00 to 16:00	2 - DELIVER: 12/23/2024 10:00	to 15:00
LOCATION H B I INTERNATIONA 3401 W PAPAGO ST 3401 W PAPAGO ST PHOENIX, AZ 85009 602 955 6688 CONTACT: MATT MO TUBES		LOCATION BEAUTY VIXEN LLC 2501 CHICAGO ST STE D VALPARAISO, IN 46383 219 771 4288	10,100 LB
Cargo Coverage Re	quired: \$100,000.0	00	
The rate shown is th schedule of rates ap	-	ally determined rate. ODFL	agrees to pay the rate above and no different tariff or
Rate Type BASE		Amount \$4,500.00	Remit all invoicing to: Attn: Truckload Brokerage
TOTAL \$ USD		\$4,500.00Old Dominion Freight Line, Inc.500 Old Dominion WayThomasville, NC 27360	
		ASE READ - MACROPOINT	TRACKING REQUIRED****
phone number is not rate reduction if the tracking. Please note, MacroPoint and will au	provided and Macrol re are any tracking MacroPoint does not atomatically terminate	Point is not accepted BEFORE t issues. Detention at shipper	FOR FREIGHT TRACKING PURPOSES ONLY. If the driver cell the driver reaches the shipper, carrier will be subject to \$100.00 and/or receiver will only be paid if verified by MacroPoint o scheduled pickup window - regardless of when the driver accepts nee.
Carrier Name:	ROYAL3 INC		
Carrier Phone:	6304857370		Sent By:
Carrier Signature: Date:	Joey	ı Cimbaljevic	Nate Hnoun Truckload Associate 877-562-3875
SCAC Code:			
Driver Cell:			
Tractor/Trailer #:			
***PLEASE SEE TERMS	AND CONDITIONS LI	STED ON PAGE 2. IF YOU DO N	OT RECEIVE PAGE 2 OF THIS CARRIER CONFIRMATION, IT IS THE

SPONSIBILITY OF THE CARRIER TO CONTACT ODFL AND ASK FOR IT TO BE RE-SENT - OTHERWISE IT IS ASSUMED THAT YOU (THE CARRIE HAVE READ AND ACCEPTED ALL TERMS AND CONDITIONS ****

PLEASE SIGN AND FAX OR EMAIL BACK TO: 336-822-5677 - TRUCKLOAD.SERVICES@ODFL.COM



Old Dominion Freight Line, Inc. ODFL PRO #: 60012327619 Carrier: ROYAL3 INC

Standard Terms and Conditions

By accepting this shipment (regardless of whether signed or not), carrier agrees to the following standard terms and conditions. Please note, any terms and conditions not referenced below will fall under the carrier agreement signed and sent to Old Dominion Freight Line (ODFL) upon set up.

- Carrier is responsible for compliance with all FMCSA and CARB rules and regulations, as currently codified and as may be amended in the future, including but not limited to hours of service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours to complete delivery and remain in compliance with hours of service rules.
- For transportation services in California, CARRIER must comply with all applicable California Air Resources Board rules including but not limited to the equipment obligations and recordkeeping rules in Title 13, California Code of Regulations, Section 2025.
- Detention, loading or unloading (or any other accessorial charge) must have written approval **prior to occurrence**.
- This freight is not to be consolidated with any other freight without written permission from ODFL Truckload Brokerage. The rate listed on the load confirmation is for **EXCLUSIVE USE** of equipment only.
- **Directions** Any directions given by ODFL Truckload Brokerage, its customers, whether orally or electronically are for information purposes only. It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in a way that may be in violation of any regulation, law or ordinance.
- In the event ODFL is listed as the "carrier" on the Bill of Lading, Carrier is, for all purposes, the "carrier".
- ODFL, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipment transported by carrier.
- ODFL, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the carrier. LATE PICKUPS OR DELIVERIES WILL BE SUBJECT TO A MINIMUM OF A \$50 FINE (EACH).
- ADDITIONAL COMPENSATION WILL NOT BE PAID on loads that are over the tendered weight (within legal limits not requiring overweight permits).
- "Double-Brokering" is prohibited and carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold ODFL harmless from any demands of unpaid charges, including attorney fees.
- Carrier is to notify ODFL before leaving consignee, of any overage, shortage or damages upon delivery.
- To ensure prompt payment for transportation service provided, all billing must be accompanied by an invoice with the carrier name, signed delivery receipt, shippers Bill of Lading and ODFL reference number (listed above).
- If there is a LUMPER at the Shipper or Consignee The Carrier/Driver is Responsible for Paying the LUMPER FEE and will be reimbursed via Rate Confirmation with Copy of the LUMPER RECEIPT ODFL DOES NOT ISSUE COMP-CHEC

		PHONE	800-4	INION FREIG 32-6335 WE BILL OF LADING		c.'		6001	232	27619
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B/L#: P/O#:						LOAD#:			-	-
	orial Service	es Requested	:	L	1L- 56	6679.0				
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Total 2 H/U:	8 - Skids	S		Special Instruction	ons:					
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RECEIVED at	d mutually area	d by the Shipper, his	aniros no.	any additional marks while an h	nterest to any of seld				Form	Publication: 04/2023
property hards and by the Carrier of all of any of stagpround with excession will be any portion of statements to any every service to be performed hereander shall be subject to the National Motor Preight classifications (NMS including the husb, parkeigng, the Uniform Will of Lang Terms and Contificen, applicables regulations of the Department of Transportation (DOT), ATA Harardoux Materials Aules Guide Book, Houzehold Goods Mitage controls to the Continue of Continue of Continue of Continues and Continues and Continues and Continues of controls to the Continues of Continues of Continues of Continues and Continues and Continues and Continues and Continues of particular devices and any continues of the date this Bill of Lading Is tandard to Carrier. Carrier Carrier's totiff continues and an enter dates of the date this Bill of Lading Is tandard to Carrier. Carrier Carrier's totiff continues and an enter dates of the date this Bill of Lading Is tandard to Carrier. Carrier Carrier's totiff continues and the continues of the date this Bill of Lading Is tandard to Carrier. Carrier Carrier's totiff continues and the continues of the date this Bill of Lading Is tandard to Carrier. Carrier Carrier's totiff continues and the continues of the date this Bill of Lading Is tandard to Carrier.			d route to destination, that iffications (NMF 100 Series) agulations of the US 6 Goods Milleage Guides, des maintained at Carrier's r. Carrier (Carrier defined	Rate Estimate # Additional Cargo I 1025570894 \$						
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5		per	-	- Carrier and Carrier	Carl Carlos and	Shipper 1) warrants it has real limited to OD Rules 100, and t of and accepts the contract or		e limits on carrier liabilit	einy and 2) has ty.	actual knowledge
This is to certify that the above-nemed materials are properly classified, discribed, packaged, marked and lubeled, and are in proper condition for transportation according to the applicable regulations of the Department of transportation.				Date:	H/U Received:		Trailer#:			
Shipper:HBI International Authorized Signature (Shipper)				Carrier: OLD DOMINION FREIGHT LINE, INC. Authorized Signature (Driver)						