



INVOICE

BILL TO:

GIVENS TRANSPORTATION SOLUTIONS LC
1720 S. MILITARY HIGHWAY
CHESAPEAKE, VA 23320

INVOICE DATE: 12/24/2024**INVOICE #:** R70624**TERMS:** NET 30**DUE DATE:** 01/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		1806 W Pembroke Ave, Hampton, VA 23661 - 2211 Viega Ave, McPherson, KS 67460			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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



Givens Transportation Solutions, LC

1720 S Military Hwy
Chesapeake, VA 23320
(704) 980-0085 Fax (704) 930-0303

Page 1

Load Number: 40026623

*** Brokerage Confirmation Agreement***

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact: Rachel Phone: (630) 485-7370 x121 Fax:
Date:	12/20/2024	

Order	Order: 40026623 Miles: 1317.0 Temp: BOL: SDR70002906	Commodity: CLEANING SUPPLIES Pieces: 20 Weight: 42000.0 Reference: FFAU1818247
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SP 1	Name: VIKING TRANSPORT Address: 1806 W PEMBROKE AVE HAMPTON VA 23661 Phone:	Date: 12/20/2024 0913 Contact: Driver Load: N
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SO 2	Name: VIEGA LLC Address: 2211 VIEGA AVE MC PHERSON KS 67460 Phone:	Date: 12/23/2024 1500 Contact: Driver Load: N
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Payment	Carrier Freight Pay: \$2,500.00 Total Carrier Pay: \$2,500.00
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Instructions

VIKING TRANSPORT - DRIVER TO SHIPPER THAT HE'S PICKING UP FOR GIVENS GOING TO MCPHERSON, KS.

DRIVER MUST REFERENCE CONTAINER NUMBER FFAU1818247

VIEGA LLC - FIRM DELIVERY APPOINTMENT SCHEDULED FOR 12/23 AT 1500.. DELIVERY CANNOT BE MISSED.

Agreement	Please Sign And Fax Back To:	Justin McNiinch	Fax	(704) 930-0303
Signature	<u>Joey Cimbaljevic</u>	Print Name	<u></u>	
Driver Name	<u></u>	Truck Number	<u></u>	
Driver Phone	<u></u>	Trailer Number	<u></u>	

*** BILLING WITHOUT LOAD # WILL BE RETURNED UNPAID ***



Send Invoice to payables@givensts.com

* Givens pays its carriers via ACH using the Triumph Pay platform. For more information visit www.triumphpay.com

* Drivers Must Contact GTS Immediately On Any Cargo Damages, Overages or Shortages.

* Have Your Driver Call GTS at (704) 980-0085 When Loaded and Empty.

* It Is The Carrier and Drivers Responsibility to Ensure That Loads Are Legal Weight.

* Any Fines Associated With Overweight Issues Are The Responsibility Of The Carrier.

*** **ALL POD'S MUST BE SENT WITHIN 1 HOUR OF DELIVERY!** ***

*All services provided by GTS are subject to the terms and conditions available at <https://www.givensts.com/terms-and-conditions>



**GIVENS
TRANSPORTATION
SOLUTIONS**

Bill of Lading - Short Form

ORIGINAL NOT NEGOTIABLE

3rd Party Payor/Broker:
1720 S Military Hwy
Chesapeake, VA 23320
Phone (704)980-0085

Givens Transportation Solutions, LC

Doc Date 12/20/2024

Load No. 69251

Carrier Name: LOGISTICS EXPERTS LLC

SHIP TO VIEGA LLC
2211 VIEGA AVE
MC PHERSON, KS 67460

FREIGHT TERMS Third-party

Contact

Ref No FFAU1818247

BOL # SDR70002906

Ordered 12/20/2024 0913

Delivery 12/23/2024 1500

QTY	H/M	DESCRIPTIONS AND INSTRUCTIONS	WEIGHT
20		CLEANING SUPPLIES	42,000

VIKIHAVA
VIKING TRANSPORT
1806 W PEMBROKE AVE
HAMPTON, VA 23661

-----Shipper-----

Carrier tendered goods as described above

Motor Carrier Name Royal 13

Driver Signature [Signature]

Date 12/20/24

Contact

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of

freight and all other lawful charges

Consignor

X

Date

-----Receiving Party-----
RECEIVED THE ABOVE IN GOOD ORDER

RECEIVED, by Carrier, subject to the rates and contracts agreed upon in writing between carrier and Givens Transportation Solutions ("GTS") in its capacity as an authorized property broker, the property described above, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the Carrier. The Shipper acknowledges and agrees that GTS is a property broker, and not a motor carrier, and unless superseded in an agreement signed by authorized representatives of GTS and Shipper, all services rendered by GTS are subject to the terms and conditions available at <https://givens.com/terms-and-conditions/>

SPECIAL INSTRUCTIONS

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DC DRIVER TO SHIPPER THAT HE'S PICKING UP FOR GIVENS GOING TO MCPHERSON,KS.
DRIVER MUST REFERENCE CONTAINER NUMBER FFAU1818247

Seal # 000 1588



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