



## INVOICE

**BILL TO:**  
FREIGHTVANA  
2600 N CENTRAL AVE #1500  
PHOENIX, AZ 85004

**INVOICE DATE:** 12/26/2024  
**INVOICE #:** R70912  
**TERMS:** NET 30  
**DUE DATE:** 01/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/24/2024		4495 Sterilite Ave SE, Massillon, OH 44646 - 295 Ballard Road, Gansevoort, NY 12831			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

### 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**

Order #: 199114

## Trailer Type: Van

Carrier Information	Reference Numbers
<b>Carrier:</b> Royal3 Inc <b>Phone:</b> 630-485-7370 <b>Fax:</b> <b>Attn:</b> general dispatch <b>MC Number:</b> 944686	SID: 184608367 N93: 36-0700810 TN: 217591801 OQ: CGWWU TLR: N/A

## Stop Information

Load AtSTERILITE CORPORATION-MASSILLON  
4495 STERILITE AVE SE  
MASSILLON, OH 44646  
Contact:  
Phone:  
Instructions:Earliest date: 12/24/24 13:00  
Latest date: 12/24/24 13:00

Pieces	Weight
161 PC	4,337 LBS

Commodity: UNKNOWN

PO CGWWU

Deliver ToACE WILTON RSC  
295 BALLARD ROAD  
GANSEVOORT, NY 12831  
Contact: RECEIVING  
Phone: --  
Instructions:Earliest date: 12/26/24 6:00  
Latest date: 12/26/24 6:00

Pieces	Weight
161 PC	4,337 LBS

Commodity: UNKNOWN

PO CGWWU

161 PC	4,337 LBS
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## Remarks

- Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana - Broker Carrier Agreement.
- If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.

- Driver must report loading, unloading as well as any service disruption.
- OS&D must be reported at the time of incident or carrier will be subject for claim.
- Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
- Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".
- Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.
- For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.
- For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.
- FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.
- FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.
- Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only
- Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.
- Driver must be tracking on MacroPoint to be eligible for accessorial.

Order #: 199114

### Confirmation of Contract Carrier Verbal Rate Agreement

#### Pay Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$1,700.00	FLT	\$1,700.00
Total Pay:				\$1,700.00

QuickPay - 5 to 7 day pay, 2.5% Fee  
Standard Pay- 30 day pay

- To check payment status, please use TriumphPay Carrier app or visit <https://secure.triumphpay.com>.
- Please send paperwork and invoices to [ap@freightvana.io](mailto:ap@freightvana.io) via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.  
IF DOUBLE BROKERED, AGREEMENT IS VOID.

#### COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: Bill Carson Date: 12/24/2024

Royal3 Inc

#### **\*\*IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW\*\***

- FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
- Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.
- Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for the incorrect amount, the invoice will be short-paid.
- Carrier is responsible for any tolls incurred while in possession of FreightVana Trailer. Any tolls that are billed back to FreightVana will be charged to carrier.

**Order #: 199114**

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**For Apple devices scan to download our Trailer Inspection App.**



**For Android devices scan to download our Trailer Inspection App.**





Door 33

		<b>BILL OF LADING # 8298589</b>				Ship Date 12/24/2024	
Shipped From: 4495 STERILITE ST SE MASSILLON, OH 44646				Customer Load Number: 184608367			
Shipping To: Ace Hardware Corp NY01 295 Ballard Road Ace Retail Support Center Gansevoort, NY 12831				Vendor Ship Point Number:			
Third Party Freight Charges - Bill To:				Drop <input type="checkbox"/> Live <input checked="" type="checkbox"/> Work-In <input type="checkbox"/> STG-LTL <input type="checkbox"/>			
Freight Terms: (freight charges are collect unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Ex Works <input type="checkbox"/>				Carrier: FREIGHTVANA SCAC: FVAN Trailer Number: W94943 Tare:			
Seal Applied: No <input type="checkbox"/> Yes <input checked="" type="checkbox"/>				Seal Number: 2328164			
Master Bill of Lading: (with attached underlying Bills of Lading) No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>							
<b>CUSTOMER PURCHASE ORDER DATA</b>							
P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination
CGWWU	8298589	5359651	161	4337	986		0052
Comments/Instructions Made in the USA UCC128 Label Applied				<b>PLEASE WRITE OR APPLY PRO NUMBER 184608367</b>			
<b>CARRIER INFORMATION</b>							
1	Packing List attached to Bill of Lading			1	UCC-128 Label attached to Bill of Lading		
1	Packing List attached to Freight			1	UCC-128 Label attached to Freight		
	Customs Invoice attached to Bill of Lading						
<b>PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600</b>							
CARTONS	PALLETS	DECLARED DENSITY IS:					WEIGHT
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)					
51		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)					927
110		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)					3410
		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)					
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)					
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)					
		12 TO 15 LBS PER CU. FT. (SUB8 - CLASS 85)					
PLASTIC HOUSEWARES							
161	0	← GRAND TOTALS →					4337
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)		RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: <b>Chris Donovan</b>		
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper: <b>Chris Donovan</b> Date: 12/24/2024		SLSC <input checked="" type="checkbox"/> SLDC <input type="checkbox"/> DLDC <input type="checkbox"/> DLSC <input type="checkbox"/>		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation. Property described above is received in good order, except as noted above. Driver:  Date: 12/24/2024 Name: Phone:			

ACE HARDWARE WILTON RECEIVED

PLTS STC 161 PCS  
 SHNK WRAP INTACT: YES NO

PCS CNTD SHRT DMG  
 BY Heath DATE 12/26

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909-361-8191  
 Royal 3