



## INVOICE

**BILL TO:**  
COAST TO COAST CARRIERS INC  
544 PARK AVE  
BROOKLYN, NY 11205

**INVOICE DATE:** 12/27/2024  
**INVOICE #:** R70771  
**TERMS:** NET 30  
**DUE DATE:** 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		45 LEONE LANE, CHESTER, NY 10918 - 15525 Milner Rd, Houston, TX 77032, USA			
		Freight Income	1	\$2,800.00	\$2,800.00
		Detention	1	\$100.00	\$100.00

<b>TOTAL</b>
\$2,900.00

#### 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**

TRUCKLOAD RATE CONFIRMATION

Coast to Coast Carriers, Inc.  
P.O. Box 110994  
Brooklyn, NY 11211, US



Carrier Name: ROYAL3 INC

Ready Date: 12/23/2024

Date Needed: 12/26/2024

Delivery Appt: 12/26/2024, 9:00 PM - 9:00 PM

Shipper Information:

Name: OxKom  
Address: 45 LEONE LANE  
CHESTER, NY 10918

Consignee Information:

Name: IAH3 Amazon  
Address: 15525 Milner Rd  
HOUSTON, TX 77032

Load #: 121372700

Customer PO: 1HXSOWBC, 29VGR8MZ, 1FIUFHQW, 29VGR8MZ, 1FIUFHQW

Shipper Ref: FBA18M845Z5P, FBA18NBGNC16, FBA18NBVQMPS, FBA18NBGNC16, FBA18NBVQMPS

Appointment Conf#: 120677019973

Trailer Type/Size: Van / Full

Contact:  
Phone: (845) 457-6002  
Ready Time: 8:00 AM - 10:00 AM

Contact:  
Phone:  
Close Time: 9:00 PM - 9:00 PM

Handling Units	Package Type	List of Items	Total Weight
30	Pallet	Pallets	30,000

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

Rate: USD \$2,800.00  
Appointment - Delivery: USD \$0.00  
TOTAL: USD \$2,800.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Coast to Coast Carriers, Inc., constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Coast to Coast Carriers, Inc., facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Coast to Coast Carriers, Inc. Before picking up and request a WRITTEN AUTHORIZATION. Coast to Coast Carriers, Inc. will not pay any extra charges without AUTHORIZATION.

Phone: (718) 222-8822 | Fax: (718) 222-8922  
Please sign and return via fax (718) 222-8922 or email to [TL@ctccarriers.com](mailto:TL@ctccarriers.com)

Carrier Signature:  
MC#:

\_\_\_\_\_  
\_\_\_\_\_

Driver Name:  
Driver Phone#:

\_\_\_\_\_  
\_\_\_\_\_

Please call (718) 222-8822 immediately with any questions, concerns, or problems!  
Send Invoicing to: [Accounting@ctccarriers.com](mailto:Accounting@ctccarriers.com)  
Coast to Coast Carriers, Inc. | Coast to Coast Carriers, Inc.  
P.O. Box 110994  
Brooklyn, NY 11211, US

TRUCKLOAD RATE CONFIRMATION

Coast to Coast Carriers, Inc.  
P.O. Box 110994  
Brooklyn, NY 11211, US



Carrier Name: ROYAL3 INC

Ready Date: 12/23/2024

Date Needed: 12/26/2024

Delivery Appt: 12/26/2024, 9:00 PM - 9:00 PM

Shipper Information:

Name: OxKom  
Address: 45 LEONE LANE  
CHESTER, NY 10918

Consignee Information:

Name: IAH3 Amazon  
Address: 15525 Milner Rd  
HOUSTON, TX 77032

Load #: 121372700

Customer PO: 1HXSOBWC, 29VGR8MZ, 1FIUFHQW, 29VGR8MZ, 1FIUFHQW

Shipper Ref: FBA18M845Z5P, FBA18NBGNC16, FBA18NBVQMPS, FBA18NBGNC16, FBA18NBVQMPS

Appointment Conf#: 120677019973

Trailer Type/Size: Van / Full

Contact:  
Phone: (845) 457-6002  
Ready Time: 8:00 AM - 10:00 AM

Contact:  
Phone:  
Close Time: 9:00 PM - 9:00 PM

Handling Units	Package Type	List of Items	Total Weight
30	Pallet	Pallets	30,000

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

Rate: USD \$2,800.00  
Appointment - Delivery USD \$0.00  
Detention at Delivery - Shipment USD \$100.00  
TOTAL: USD \$2,900.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Coast to Coast Carriers, Inc., constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Coast to Coast Carriers, Inc., facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Coast to Coast Carriers, Inc. Before picking up and request a WRITTEN AUTHORIZATION. Coast to Coast Carriers, Inc. will not pay any extra charges without AUTHORIZATION.

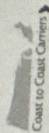
Phone: (718) 222-8822 | Fax: (718) 222-8922  
Please sign and return via fax (718) 222-8922 or email to [TL@ctccarriers.com](mailto:TL@ctccarriers.com)

Carrier Signature: \_\_\_\_\_  
MC#: \_\_\_\_\_

Driver Name: \_\_\_\_\_  
Driver Phone#: \_\_\_\_\_

Please call (718) 222-8822 immediately with any questions, concerns, or problems!  
Send Invoicing to: [Accounting@ctccarriers.com](mailto:Accounting@ctccarriers.com)  
Coast to Coast Carriers, Inc. | Coast to Coast Carriers, Inc.  
P.O. Box 110994  
Brooklyn, NY 11211, US

PS906  
PALLETTE



Shipment ID#: 121372700

<b>Shipper:</b> OXOM 45 LEONE LANE CHESTER, NY 10918	<b>Consignee:</b> IAHG Amazon 15525 Miller Rd HOUSTON, TX 77032	<b>3rd Party Bill To:</b> Coast to Coast Carriers, Inc. P.O. Box 110954 Brooklyn, NY 11211 Phone (718) 222-9822	<b>Carrier:</b> ROYAL3 INC <b>Carrier Phone #:</b> (630) 465-3730 <b>Shipper Ref #:</b> FBA18MB45Z5P FBA18NBGNIC16 FBA18NBVQMP5, FBA18NBGNIC16, FBA18NBVQMP5 <b>PO#:</b> 1H4SC6MC, 2H4GRMZ, 1FUUHQW, 2H4GRMZ, 1FUUHQW <b>Trailer Type:</b> Van <b>Trailer Size:</b> Full	<b>Phone:</b> (845) 457-6002 <b>E-mail:</b>
<b>EMERGENCY CONTACT #</b>			<b>Delivery Date:</b> 12/23/2024 <b>Pickup Date:</b> 12/23/2024 <b>Pickup Hours:</b> 9:00 AM - 10:00 AM <b>Pickup Instructions:</b> <b>Pickup Accessories:</b> None <b>Appointment Conf #:</b> 126577016973 <b>Appointment Time:</b> 9:00 PM - 9:00 PM <b>Consignee Hours:</b> 9:00 PM - 9:00 PM <b>Delivery Instructions:</b> <b>Delivery Accessories:</b> Appointment	

Shipment Details Seal # 0960178

Shipment Information				H.M. WEIGHT	COMMODITY DESCRIPTION (A) Commodity name and description as it is marked and packaged on the invoice with transportation restrictions in handling or shipping need to be marked on the invoice with transportation restrictions only. See Section 24 of the NHTS Form 340	LTL ONLY
QTY	UNIT	PACKAGE QTY	TYPE			
30	Pallet	36	PCS	30,000 lbs	Pallets	
				30,000		
						CLASS#
						No Class

Notes:

Carrier Liability agreed to \$ 50 per LB unless an insured value is declared and purchased

The Parties to this bill of lading expressly agree that Coast to Coast has at all times acted solely and expressly as a freight broker as defined by 49 U.S.C. §13102(c), and the Services of Coast to Coast are limited to the arranging of transportation between the Motor Carrier, consignee, and consignee's identified herein, which are subject to Coast to Coast's Terms and Conditions of Service. The Parties to this transportation letter certify that they have been provided an opportunity to read and has accepted for themselves and their assigns, including any other parties to this shipment or the documents generated hereunder, the Terms and Conditions of Coast to Coast available at <https://tccmarines.com/terms-and-conditions>

Chipses, 200g	Date:	<p>How is this ready to go? (e.g., pre-cooked, frozen, etc.) and are any special instructions or special conditions for transportation provided to the Department of Transportation?</p> <p>Carrier acknowledgment receipt of packages and insured parcels. Carrier certifies responsibility for the transportation of the goods.</p> <p>Insurance information may be made available online from the Department of Transportation.</p> <p>Insurance information may be made available online from the Department of Transportation.</p>
Pickup Date/Signature	Date:	
Delivered By:	Date:	
Consignor Signature:	Date:	
	Date:	

Yaret Ramirez  
12/27/24  
3:53am

Arrival 8pm  
Departure 4:15am