



INVOICE

BILL TO:
CRANE SOLUTIONS LLC
1500 RANKIN RD STE 400
HOUSTON, TX 77073

INVOICE DATE: 01/07/2025
INVOICE #: R71440
TERMS: NET 30
DUE DATE: 02/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		1465 London Groveport Rd, Lockbourne, OH 43137, USA - 80665 Powerline Rd, Umatilla, OR 97882, USA			
		Freight Income	1	\$5,900.00	\$5,900.00
		Detention	1	\$100.00	\$100.00

TOTAL

\$5,900.00

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



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

PRO # 250933

Rate Confirmation

01/02/25 07:52:18 (EST)

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JOSH HUSBY
(346) 771-6998
(888) 814-8916 (f) (425) 941-6983 (c)
joshua.husby@cranesolutionsllc.com

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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN - DRY
Pieces: 4
DECLARED VALUE \$250000.00

Description: POWER & COOLING
Weight: 26000

Miles: 2269

CHARGES		DISPATCH NOTES
LINE HAUL RATE	5900.00	5X STRAPS NEEDED /250K INSURANCE / POD PROVIDED UPON DELIVERY.
TOTAL RATE	5900.00	

PICK 1

CRANE WORLDWIDE LOGIST
1465 LONDON GROVEPORT
LOCKBOURNE OH 43137
Hours : -

Appointment 01/02/25 @ 10:15
Appt Notes: FIRM APT
Pieces: 4
Weight: 26000
Ref # PDX196ROMP06

STOP 1

AMAZON DATA SERVICES
80937 POWERLINE RD
UMATILLA OR 97882
Hours : -
Phone/Contact: (546) 561-2849 EMMANUEL DIAZ

Appointment 01/06/25
Appt Notes: NEED APT
Pieces: 4
Weight: 26000

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMPHPAY.COM

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with Crane Solutions
4. Add your payment information
5. Select your pay terms

* HARD COPY PODS ARE REQUIRED UPON DELIVERY*

* Unless otherwise authorized by Crane Solutions, cargo must be transported with exclusive use of equipment. No other cargo is to be loaded with this shipment. Under no circumstance may cargo be transloaded unless authorized by Crane Solutions. Failure to comply with these instructions will result in no payment of the carrier's invoice.

* Under no circumstances will brokering be allowed. All freight must be picked up and transported by the carrier to which this order has been tendered. Failure to comply will result in the removal from this load and suspension of approved carrier status with the Crane Companies.

* Carriers/drivers are not authorized to contact the shipper nor the consignee for appointments or changes. All communication must be through Crane

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250102005045480
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 250933

must appear on all Invoices



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

PRO # 250933

Rate Confirmation

01/02/25 07:52:18 (EST)

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joshua.husby@cranesolutionsllc.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver

Truck #
Trailer #
Cell #

Solutions. Contact us at (281) 233-9490.

* Crane Solutions must be contacted with any delays, service exceptions and/or questions immediately. Contact us at (281) 233-9490.

* DETENTION: 2 hours free per end, must alert CSL 1 hour prior to entering detention, in/out times must be notated on POD and signed by shipper/consignee. Detention is paid at \$50/hr, max of \$250 total. Failure to comply may result in no detention pay.

* Driver must arrive to shipper with all required equipment. If driver does not provide the required equipment and the shipper has to supply it to the driver, then carrier rate will be reduced by the market price of the equipment. This includes, but is not limited to, straps, load bars, pads, tarps, etc.

* Carrier must receive authorization from Crane Solutions for any accessorial charges or payment of such charges may be denied.

* Hard copy PODs are required upon delivery, no later than 24 hours. All invoices must accompany the Crane Solutions PRO #, the signed rate confirmation as well as the signed BOL/POD. IN ORDER TO ENSURE TIMELY PAYMENT, invoices must be submitted, via email, to cranesolutionsllc@audit.triumphpay.com. Your documents must be submitted as PDF, with ONLY Crane Solutions Order (PRO) number in the subject line.

* Crane Solutions offers multiple quick pay discounts. Contact us at (281) 233-9490 for more details.

* Carrier must submit invoice, along with POD, no later than 90 days from delivery. Carrier agrees invoices submitted later than 90 days from delivery will not be paid.

* By accepting this load, carrier agrees that it will utilize an ELD (electronic logging device) compliant truck and agrees to comply with the utilization of MacroPoint for location updates.

Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 01/02/2025 06:53 AM CST

samm stanojevic

dispatch@royal3inc.com
IP: 169.150.196.85

Sertifi Electronic Signature
DocID: 20250102065045480



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

PRO # 250933

Rate Confirmation

01/06/25 12:13:05 (EST)

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JOSH HUSBY
(346) 771-6998
(888) 814-8916 (f) (425) 941-6983 (c)
joshua.husby@cranesolutionsllc.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 740
DOT 2828543 Trailer # W94923
Driver JULIO CESARMERINO Cell # (941) 250-7606

Size & Type: 53' VAN - DRY
Pieces: 4
DECLARED VALUE \$250000.00

Description: POWER & COOLING
Weight: 26000

Miles: 2269

CHARGES		DISPATCH NOTES
LINE HAUL RATE	5900.00	5X STRAPS NEEDED /250K INSURANCE / POD PROVIDED UPON DELIVERY.
DETENTION AT LOADING	100.00	
TOTAL RATE	6000.00	

PICK 1

CRANE WORLDWIDE LOGIST
1465 LONDON GROVEPORT
LOCKBOURNE OH 43137
Hours : -

Appointment 01/02/25 @ 10:15
Appt Notes: FIRM APT
Pieces: 4
Weight: 26000
Ref # PDX196ROMP06

STOP 1

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80937 POWERLINE RD
UMATILLA OR 97882
Hours : -
Phone/Contact: (546) 561-2849 EMMANUEL DIAZ

Appointment 01/06/25
Appt Notes: NEED APT
Pieces: 4
Weight: 26000

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* Carriers/drivers are not authorized to contact the shipper nor the consignee for appointments or changes. All communication must be through Crane

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
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Doc ID: 2625010641124173
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 250933

must appear on all Invoices



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

PRO # 250933

Rate Confirmation

01/06/25 12:13:05 (EST)

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JOSH HUSBY
(346) 771-6998
(888) 814-8916 (f) (425) 941-6983 (c)
joshua.husby@cranesolutionsllc.com

ROYAL3 INC
(630) 485-7370 (p)
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MC # 944686 Truck # 740
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Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 01/06/2025 11:29 AM CST

samm stanojevic

dispatch@royal3inc.com
IP: 217.23.3.96

Sertifi Electronic Signature
DocID: 20250106111246173

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 250933	
Ship From		Pro # : 250933	
CRANE WORLDWIDE LOGIST 1465 LONDON GROVEPORT LOCKBOURNE OH 43137		Ship Date : 01/02/25 Cust Ref # : TME PU Ref # : PDX196ROMP06 Del Ref # : Del Appt : 01/06/25 Carrier : Carrier Pro#:	
Ship To		References	
AMAZON DATA SERVICES 80937 POWERLINE RD UMATILLA OR 97882 (546) 561-2849 EMMANUEL DIAZ		PDX196ROMP06 US46968058	
Bill To			
CRANE SOLUTIONS LLC 1500 RANKIN RD. HOUSTON TX 77073			
Special Instructions: 5X STRAPS NEEDED /250K INSURANCE / POD PROVIDED UPON DELIVERY.		Freight Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
QTY	PKG	Wgt	Item Description
4		26000	LV Switchgear
			DIMS 74x50x103

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.
Haz Mat emergency Contact #

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper not to exceed _____ per _____"

COD Amount: \$ _____
Fee Terms: Collect ☐ Prepaid ☐ Check Acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.
 The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded: Freight Counted:
 _____ By Shipper _____ By Shipper
 _____ By Driver _____ By Driver

Carrier Signature / 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 in the vehicle. Properly described above is received in good order, except as noted.

Signature of Consignor: _____

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.
Signature of Shipper: *[Signature]* **Date:** 1-2-25

Carrier: _____ **Date:** _____

Consignee/Receiver Signature / Date
 This is to certify that the above named materials were received in apparent good order (except as noted).
Signature of Consignee: *[Signature]* **Date:** 1/6/25