



## INVOICE

**BILL TO:**  
HAULMARK SERVICES INC  
7171 N. HWY 6, SUITE #109  
HOUSTON, TX 77095

**INVOICE DATE:** 01/15/2025  
**INVOICE #:** R72958  
**TERMS:** NET 30  
**DUE DATE:** 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/14/2025		407 Delz St, Houston, TX 77018 - 200 Conalco Dr, Jackson, TN 38301, USA			
			1	\$100.00	\$100.00

TOTAL
\$100.00

### 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**

# Rate Confirmation

Pro # 121059  
Page 1 of 1

HAULMARK SERVICES, INC.

P. O. BOX 840718  
HOUSTON, TX 77284

01:11 pm, 01/14/2025

Phone: 281-345-0911 Fax: (281)-345-0288 Phone2: 800-479-8197

1/14

To: **ROYAL3 INC**  
**KELLY IVANOVIC**  
**(630)-485-7370**

MC #: 944686

Please Refer To This # On Invoice: 121059

FAX: ( )- -

## Special Instructions:

TONU

TONU

FLAT: \$100.00

Net Pay: \$100.00

## 1 Pick-up

Facility	Phone	Pickup #/PO #	Pallets	Pcs	Wgt	Date	Time
Call For Info					43000	1/14/2025	11:00

BOL READY NOW

HOUSTON, TX 77018

Description:

## 2 Drop-Off

Facility	Phone	Pickup #/PO #	Pallets	Pcs	Wgt	Date	Time
Call For Info						1/15/2025	10:00

BOL

JACKSON, TN 38301

Description:

- All drivers must call for dispatch within 1 hour of booking a load and required a loaded and unloaded check call.
  - Drivers are required to check call each morning between 7:00 & 8:00 CST. Failure to report during this time could result in a deduction of \$200.00 per occurrence.
  - Dispatchers and/or drivers are required to notify Haulmark immediately in the event of any problem with the load upon loading, unloading or in transit.
  - We require the original or certified copy of the BOL for payment. If we are required to obtain the BOL directly from the receiver a \$200.00 or \$100.00 per stop, whichever is greater, fee may be deducted from your invoice.
  - We do not extend the authority to re-broker or co-broker this load and doing so will nullify the rate (agreement).
  - A late charge of \$500.00 per day may apply if the load is picked up or delivered late.
  - Accessorial and permits are reimbursed with dispatcher approval. All reimbursements require a revised rate sheet and valid original receipts. TWIC permits are reimbursed only if listed on rate sheet and made out specifically to the carrier listed on our rate sheet. Altered receipts will not be reimbursed. Receipts must be received in conjunction with the BOL's in order to be considered for reimbursement.
  - Drivers are responsible for load and count unless otherwise noted on the pickup BOL.
  - Blind shipments must be made on BOL's provided by Haulmark. The shippers BOL must also be provided when invoicing. Failure to do so may result in a \$100.00 deduction when payment is made.
  - Please fax all POD's and accessorial receipts to 281-345-3785 or e-mail to ap@haulmarkservices.com within 48 hours of delivery, otherwise a \$25.00 fee may be accessed.
  - Quick Pay available for a fee of 5% with the original POD's and accessorial receipts.
  - All ComChecks given for any reason are subject to a fee of \$25.00 or 6% whichever is greater.
  - This load sheet is subject to the terms and conditions of Haulmark's most current transportation services contract version 103024a as found on Haulmark's website at www.haulmarkservices.com.
- Acceptance of this load by carrier is acceptance of the terms, conditions and obligations that are contained in Haulmark's transportation service contract.
- If a stop is added to your load, \$50.00 will be added to your rate sheet and if a stop is deleted, \$50.00 will be deducted from your load.

Special: FTL - DEDICATED Commodity: ALUMINUM JACKETING Equipment: VAN 53 Temperature: N/A	Truck #: 736 Trailer #: H03262 Driver: ALEXANDER Cell #: 702-980-6369	Customs Brk: Phone: Fax: HazMat: False
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Signature: Bill Carson

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Please sign and fax back to: (281)-345-0288

Quick Ref: ROYAL3 INC

Quick Ref: ( )- -

Broker Sig DAN BUROW

Daniel Buraw