

INVOICE

BILL TO: TONE BROKERAGE 55375SAVAGE RD. MARCELLUS, MI 49067 INVOICE DATE: 01/27/2025 INVOICE #: R74254 TERMS: NET 30 DUE DATE: 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		425 East Heber Road, Heber, CA 92249 - 58288 Ventura Drive, Elkhart, IN 46517			
		Freight Income	1	\$4,100.00	\$4,100.00

TOTAL	
\$4,100.00	

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

Load #L-01060

Please have driver call for dispatch. (269) 646-9072

Tone Brokerage 15390 Dutch Settlement St Marcellus, MI 49067 MC# 598306

LOAD CONFIRMATION AND PAYMENT AGREEMENT PLEASE SIGN ASAP

Heber, CA → Elkhart, IN

Carrier: ROYAL3 INC (630) 485-7370 MC#: 944686 Dispatch: Phil (630) 485-7370 phil@royal3inc.com Driver: Fernando (786) 868-7851 Pay Day: 30

Broker: Jeff Tone
Email: dispatch@tonestrucking.com

Load Details

Equipment Type: Power Only **Value of Load:** \$100,000.00

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Rate	Detai	ilc

Detail	Rate
Flat Rate	\$4,100.00
	otal: \$4,100.00

Total Items

Product	Handling	Pkg	Weight
Trailer	1		35,000
Te	otal: 1	0	35,000

Origin

 Date: 01/23/2025 Thursday
 Contact:

 Time: 07:00 - 15:00
 Phone:

 From: Heber Yard
 Cell:

425 East Heber Road Heber, CA 92249

Destination

 Date: 01/26/2025 Sunday
 Contact:

 Time: 07:00 - 15:00
 Phone:

 From: Truck Group
 Cell:

58288 Ventura Drive Elkhart, IN 46517

Carrier Rate Confirmation Terms

Unless otherwise noted, Carrier is responsible for making sure equipment/commodity is loaded correctly by shipper and within legal dimensions and weight for specific trailer type being used. If the shipper refuses to load your trailer due to the condition of your equipment, then we will not pay a Truck Order Not Used. Once carrier leaves the shipper's yard, they assume any and all responsibility for damage incurred from improperly loaded machinery. In the event you do not fulfill the terms of this agreement, you will be subject to any and all fines associated with the service failure beginning with \$250 per day that you are late. We will not provide fuel advances OR quick pays for loads 1000 miles or further. THIS RATE CONFIRMATION IS NOT AN ACCEPTABLE FORM OF A PROOF OF DELIVERY AND DOING SO COULD RESULT IN A FINE.

Signature

Broker Signature
Jeff Tone

IP:192.82.16.68 1/22/2025 2:02:56 PM -05:00 **Confirmation Signature**

Phil IP:50.76.79.115 1/22/2025 1:04:26 PM -06:00

A POD & Invoice Request will be emailed to you upon the delivery of this load. Please use the link sent to submit POD(s), Invoice and any other relative document via our carrier portal link.

				Trailer P	M & Inspect	ion List
MCM	MOBILE MAINTENANCE		511	-اماآ		
(GAA)	TRAILER PLEET SERVICE		Unit#	001	Hub	
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	LS Slider Rails Pris Release Mechanism LS Panels Rails Crossmembers Windher LS Tires and Wheels (Clearance, Tread, /	I intel Defendant	Miles Comes Code	Fasterers Operation	r, Reciars) jor and levels) - Infla	ite.
	Rear Lights - STT/Rear Markers/License	Pate Side Market	s (Damage, Operation)			
- Inc	Rear Doors Hardware (Damage, Seals, i ide			of Comments		
	inside inspection (Roll Door Mechanism				Reference and Insurale). He	d.c.
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	. Air Rice Suspension-Bags Amis Bracks . Brakes - Linings Drums S-cams Sacks (
18.	Sider Assembly Axies Damage, Welds					
— Fn	Air System - Air lines Reservoirs Valves (ishing up					
	Check Applied Brake Stroke Air leaks - Converter Gear 5th Wheel (Fasteners, S			of Anti-Dock Walk		
□ □ 22.	Converter Gear Drawbar and Drawbar E	iye (Fasteriets, We	ens Safery Chans, Cao	es. Hooks and Hing	ges)	
23.	Misc. Equipment (Lift-gate, Roller Floor, Annual inspection decal applied to make	t, "Defeat" check b	oundin, etc.) Oundicates a "Falled to :	"PAGE" STORM OF		
25.	PM or BIT inspection only.					
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