

INVOICE

BILL TO:

OLD DOMINION FREIGHT LINE INC 500 OLD DOMINION WAY THOMASVILLE, NC 27360 INVOICE DATE: 01/27/2025 INVOICE #: R74551 TERMS: NET 30 DUE DATE: 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		4951 Terminal St Ste B, Bellaire, TX 77401 - 165 Dascomb Rd, Andover, MA 01810			
		Freight Income	1	\$4,200.00	\$4,200.00

TOTAL	
\$4,200.00	

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



Tractor/Trailer #:

Old Dominion Freight Line, Inc. ODFL PRO #: 60012340752

Carrier: ROYAL3 INC

GHTU		
Equipment Required: 53 FT DRY VA	N	
PO: EOL-000050729-0001-101 PU: Ref #: Delivery #:		
Special Instructions:		
1 - PICK UP: 01/24/2025 08:00 to 16:00 LOCATION 6.336 B	2 - DELIVER: 01/28/2025 10 LOCATION	
LOCATION 6,336 LB NETSYNC SOLUTIONS 4951 TERMINAL ST STE B 4951 TERMINAL ST STE B BELLAIRE, TX 77401 713 218 5162 CONTACT: JAMES LAPTOPS	HEWLETT PACKARD 165 DASCOMB RD 165 DASCOMB RD ANDOVER, MA 01810 508 467 0144	6,336 LB
Cargo Coverage Required: \$100,000.0	00	
The rate shown is the agreed individua schedule of rates apply.	ally determined rate. ODF	L agrees to pay the rate above and no different tariff or
Rate Type BASE TOTAL \$ USD	\$4,200.00 \$4,200.00	Remit all invoicing to: Attn: Truckload Brokerage Old Dominion Freight Line, Inc. 500 Old Dominion Way Thomasville, NC 27360
		NT TRACKING REQUIRED****
phone number is not provided and Macrol rate reduction if there are any tracking	Point is not accepted BEFOR issues. Detention at shipp start tracking until 4 hours pri-	rs FOR FREIGHT TRACKING PURPOSES ONLY. If the driver cell RE the driver reaches the shipper, carrier will be subject to \$100.00 er and/or receiver will only be paid if verified by MacroPoint or to scheduled pickup window - regardless of when the driver accepts signee.
Carrier Name: ROYAL3 INC		
Carrier Phone: 6304857370 Carrier Signature: Kelly Av.	anovic	Sent By: Anna Brancaccio Customer Service Representative
Date:		877-562-3875
SCAC Code:		
Driver Cell:		

PLEASE SEE TERMS AND CONDITIONS LISTED ON PAGE 2. IF YOU DO NOT RECEIVE PAGE 2 OF THIS CARRIER CONFIRMATION, IT IS THE :SPONSIBILITY OF THE CARRIER TO CONTACT ODFL AND ASK FOR IT TO BE RE-SENT - OTHERWISE IT IS ASSUMED THAT YOU (THE CARRIE HAVE READ AND ACCEPTED ALL TERMS AND CONDITIONS *

PLEASE SIGN AND FAX OR EMAIL BACK TO: 336-822-5677 - TRUCKLOAD.SERVICES@ODFL.COM



Old Dominion Freight Line, Inc.

ODFL PRO #: 60012340752

Carrier: ROYAL3 INC

Standard Terms and Conditions

By accepting this shipment (regardless of whether signed or not), carrier agrees to the following standard terms and conditions. Please note, any terms and conditions not referenced below will fall under the carrier agreement signed and sent to Old Dominion Freight Line (ODFL) upon set up.

- Carrier is responsible for compliance with all FMCSA and CARB rules and regulations, as currently codified and as may be amended in the future, including but not limited to hours of service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours to complete delivery and remain in compliance with hours of service rules.
- For transportation services in California, CARRIER must comply with all applicable California Air Resources Board rules including but not limited to the equipment obligations and recordkeeping rules in Title 13, California Code of Regulations, Section 2025.
- Detention, loading or unloading (or any other accessorial charge) must have written approval prior to occurrence.
- This freight is not to be consolidated with any other freight without written permission from ODFL Truckload Brokerage. The rate listed on the load confirmation is for **EXCLUSIVE USE** of equipment only.
- Directions Any directions given by ODFL Truckload Brokerage, its customers, whether orally or electronically are for information purposes only. It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in a way that may be in violation of any regulation, law or ordinance.
- In the event ODFL is listed as the "carrier" on the Bill of Lading, Carrier is, for all purposes, the "carrier".
- ODFL, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipment transported by carrier.
- ODFL, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the carrier. LATE PICKUPS OR DELIVERIES WILL BE SUBJECT TO A MINIMUM OF A \$50 FINE (EACH).
- ADDITIONAL COMPENSATION WILL NOT BE PAID on loads that are over the tendered weight (within legal limits not requiring overweight permits).
- "Double-Brokering" is prohibited and carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold ODFL harmless from any demands of unpaid charges, including attorney fees.
- Carrier is to notify ODFL before leaving consignee, of any overage, shortage or damages upon delivery.
- To ensure prompt payment for transportation service provided, all billing must be accompanied by an invoice with the carrier name, signed delivery receipt, shippers Bill of Lading and ODFL reference number (listed above).
- If there is a LUMPER at the Shipper or Consignee The Carrier/Driver is Responsible for Paying the LUMPER FEE and will be reimbursed via Rate Confirmation with Copy of the LUMPER RECEIPT ODFL DOES NOT ISSUE COMP-CHEC



OLD DOMINION FREIGHT LINE, INC. TRUCKLOAD BROKERAGE SERVICES

ODFL BROKER/SHIPPER TRANSPORTATION Terms and Conditions Apply. See www.odfl.com/truckload. By using this form, Shipper Accepts and Agrees to these Terms and Conditions. To book a truckload shipment, please call the Truckload Department directly at \$77-562-3875 or small truckload services@odfl.com. Do not call your local LTL terminal as they cannot protect your rate.

at 877	-562-3875 or e	mail trucklos	d.servic	es@odfl.com. Do not call y	our local LTL tern	Page	
Date: 1-17-2	5			BILL OF LA	DING		
4951 termi Paul Phillip 713.218.50	S	SHIP FR Bellaire		和谐和影响与"空气水	ODFL PRO N	DFL PRO STICKER HERE (OFFICE USE ONLY)	
Destination Hewlett-Packard Financial Services 165 Dascomb Road Dock Doors D-G				建 机器混合物。"	MOTOR CARRIER NAME: Truck #: Trailer #: Seal #: Carrier Pro #:		
	MA 01810	BILLT	O	能說過過過過	Other ID Number	s):	
SPECIAL INS	TRUCTIONS:		do not	otack		COD Master Bill of Lading: with attached	
PIECE	PACKAGE PACKAGE TYPE EX PALLET OR	T WEIGHT	H.M ·X)	FREIGHT INFORMAT Commodities requiring specimarked and packa	ial or additional care aged as to ensure s See Section 2(e)	e or attention in nanding of storing managers afe transportation with ordinary care. of NMFC Item 360	
24	pallets	6,336		46	Ju Sh	25 · 1 · · · · · · · · · · · · · · · · ·	
TOTAL PECES		TOTAL WEIGHT	Chinno	r In Time:	Co	insignee In Time: insignee Out Time:	
exclusively from the e remedies otherwise a consignor or consigne	nntiny from which it acc vallable to it, including se or Old Dominion.	epted the shipment any right to seek pa	on service per, it agrees and express ayment of the	rovider accepts this shipment from to seek payment of its charges sly waives any other collection rights or le transportation charges from the		Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐	
shipper, the property descriptory descriptory and the property determined the specifically agreed to in write carrier cargo liability is limited aim liability. The parties he The carrier shall not make the carr	ned above, received in a ned, and destined as sho lined or filed with any fed- ting by the Shipper and C id to \$100,000 per shipm areto agree not to argue to delivery of this shipment	wn above. This Bill of eral or state regulatory arrier, except the ODI ent as set forth therein	Lading is not y agency, or n FL Broker/Shi n. Old Domini ed as anything freight and a		Property described	IGNATURE / DATE d above is received in good order, except as noted. AR A C C C C C C C C C C C C C C C C C C	
SHIPPER SIGNAT This is to certify that the at lassified, described, pack roper condition for transp guilations of the Departm	pove-named materials aged, marked and lab ortation according to the ent of Transportation.	eled, and are in	□в	r Loaded: Freight Counted y Shipper By Shipper Driver By Driver/pall By Driver/Piec Form Publication: 05/2023	ts said to contain	Carrier acknowledges receipt of packages and required plecards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.	
nipper Signature /	pper Signature / Date					Carrier Signature / Date	

JUAN MARLINGE