



INVOICE

BILL TO:

MYFREIGHTWORLD CARRIER MANAGEMENT
INC
7007 COLLEGE BOULEVARD SUITE 150
OVERLAND PARK, KS 66211-1505

INVOICE DATE: 01/30/2025**INVOICE #:** R74671**TERMS:** NET 30**DUE DATE:** 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		24 Porter Road, LITTLETON, MA 01460 - 25544 418th Ave, Fulton, SD 57340, USA			
		Freight Income	1	\$5,000.00	\$5,000.00

TOTAL

\$5,000.00

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**

Friday, January 24, 2025 12:35 PM (Central Standard Time)



MyFreightWorld

7007 College Boulevard
Ste 150 (877) 549-9438
OVERLAND PARK, KS 66211

FROM	FROM		DATE	TIME
	Tommy Hilton		01/27/2025	12:00
	thilton@myfreightworld.com			
TO	TO		ATT	
	Royal3 INC		Nathan	
	PHONE		FAX	
IE R	(630) 485-7370			

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	742	PTLZ24473i	Nathan	(818) 314-1485	
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Window Sashes		11	24,800.00 LB	1,903.00

Carrier ETA: **Monday, January 27, 2025 10:00 AM**

NOTES

1P-3D. RESIDENTIAL/JOBSITE DELIVERY. EQUIPMENT IS ONSITE FOR DELIVERY.

YOU MUST EMAIL YOUR INVOICE AND POD TO TLDOCS@MYFREIGHTWORLD.COM IN ORDER TO BE PAID!

FACTORING COMPANIES, TO SAVE TIME, PLEASE GO TO VERIFY.PORTTMS.COM TO VERIFY THE RATE RATHER THAN CALLING OR EMAILING.

DESCRIPTION	WEIGHT	HANDLING UNITS	HAZMAT
Window Sashes; Dims: L68.00 W48.00 H96.00 IN	4,500.00 LB	3 Pallet 3 Pieces;	
Window Sashes; Dims: L68.00 W48.00 H96.00 IN	8,800.00 LB	4 Pallet 4 Pieces;	
Window Sashes; Dims: L68.00 W48.00 H96.00 IN	11,500.00 LB	4 Pallet 4 Pieces;	

Pickup Location (Stop # 1)

Name:	EAS Inc.	Phone:	(781) 647-4432
Address:	24 Porter Road	Contact:	Lukas Muzila
Address:		Appt Date/Time:	01/27/2025 12:00
City, State Zip:	LITTLETON, MA 01460		01/27/2025 14:00
		PO #:	
		Hours:	12:00 -to-14:00
		Pickup Conf#:	

Drop Location (Stop # 2)			
Name:	Scott Tuten	Phone:	(740) 541-8544
Address:	3 Utah Pl	Contact:	Scott
Address:		Appt Date/Time:	01/29/2025 08:00
City, State Zip:	ATHENS, OH 45701		01/29/2025 10:00
		PO #:	
		Hours:	08:00 -to-10:00
		Delivery Conf#:	

Drop Location (Stop # 3)			
Name:	Aleks Tsymbal	Phone:	(573) 303-1633
Address:	8800 S Tomlin Hill Rd	Contact:	Aleks
Address:		Appt Date/Time:	01/30/2025 08:00
City, State Zip:	COLUMBIA, MO 65201		01/30/2025 10:00
		PO #:	
		Hours:	08:00 -to-10:00
		Delivery Conf#:	

Drop Location (Stop # 4)			
Name:	Josh Stange	Phone:	(605) 770-2962
Address:	25403 418th Ave	Contact:	Josh
Address:		Appt Date/Time:	01/31/2025 08:00
City, State Zip:	FULTON, SD 57340		01/31/2025 10:00
		PO #:	
		Hours:	08:00 -to-10:00
		Delivery Conf#:	

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CHARGES		
Freight Charge	\$5,000.00	
TOTAL RATE	\$5,000.00	US Dollars

ALL RATES PAID BY WEIGHT WILL BE ADJUSTED BASED ON ACTUAL WEIGHT.
 ADDITIONAL FUEL CHARGES NEED BROKEN OUT SEPARATELY OR WILL BE CONSIDERED INCLUDED IN QUOTE.
 DRIVER IS RESPONSIBLE FOR SECURING AND VERIFYING THE SAFE MOVING CONDITIONS OF THE LOAD PRIOR TO TRANSIT ON ANY LOAD THAT IS NOT SEALED BY THE SHIPPER.
 ALL LUMPERS, DETENTION, AND ANY OTHER ACCESSORIALS MUST BE REPORTED AND DOCUMENTS/RECEIPTS SUBMITTED WITHIN 48 HOURS AFTER DELIVERY TO TLdocs@MYFREIGHTWORLD.COM. Invoices, PODs, NOAs, and all paperwork should be sent to TLdocs@myfreightworld.com. If you want to get paid quicker, include a voided check when you send your invoice and you will be paid via direct deposit.
 PLEASE EMAIL A COPY OF POD AND INVOICE TO: MyFreightWorld (TLdocs@myfreightworld.com)

E-SIGNATURE AGREEMENT
Each party agrees that the electronic signatures, whether digital or encrypted, of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures under the terms of the Electronic Signatures Act, 15 U.S.C. SS 7001 et. seq.

Carrier Signature Jason Corkovic

Date 01/24/2025
 M D YY

Equipment: Van Trailer number: PTLZ244738 Origin PO #: Destination PO#:		Carrier Name: Royal3 INC BOL #: MFW236944 Date: 1/27/25 Shipment ID:		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; vertical-align: top;"> FREIGHT CHARGES BILL TO Bill To: MyFreightWorld Address: 7007 College Boulevard Ste 150 (877) 549-94 City/State/Zip: OVERLAND PARK, KS 66211 </td> <td style="width: 50%; vertical-align: top;"> FREIGHT CHARGE TERMS Prepaid _____ 3rd Party <input checked="" type="checkbox"/> Collect _____ <input type="checkbox"/> <small>(check box)</small> Master Bill of Lading: with attached underlying Bills of Lading </td> </tr> </table>			FREIGHT CHARGES BILL TO Bill To: MyFreightWorld Address: 7007 College Boulevard Ste 150 (877) 549-94 City/State/Zip: OVERLAND PARK, KS 66211	FREIGHT CHARGE TERMS Prepaid _____ 3rd Party <input checked="" type="checkbox"/> Collect _____ <input type="checkbox"/> <small>(check box)</small> Master Bill of Lading: with attached underlying Bills of Lading
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Emergency Contact:

Emergency Response #:

[Tracking Service Url]:

<u>COMMODITY</u>	<u>PICKUP</u>	<u>DROP</u>	<u>WEIGHT</u>	<u>UNITS</u>	<u>HAZ</u>	<u>CLASS</u>
Window Sashes; Dims: L68.00 W48.00 H96.00 IN			4,500.00 LB	3.00 Pallet		
Window Sashes; Dims: L68.00 W48.00 H96.00 IN			8,800.00 LB	4.00 Pallet		
Window Sashes; Dims: L68.00 W48.00 H96.00 IN			11,500.00 LB	4.00 Pallet		

Pickup Location (Stop # 1)

Name: EAS Inc. PO #: Address: 24 Porter Road Address: City, State Zip: LITTLETON, MA 01460	Contact: Lukas Muzila Phone: (781) 656-5067 Appt Time: 01/27/2025 1200 01/27/2025 1400 Hours: 1200 -to-1400
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Drop Location (Stop # 2)

Name: Scott Tuten PO #: Address: 3 Utah Pl Address: City, State Zip: ATHENS, OH 45701	Contact: Scott Phone: (740) 541-8544 Appt Time: 01/29/2025 0800 01/29/2025 1000 Hours: 0800 -to-1000
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Drop Location (Stop # 3)

Name: Aleks Tsymbal PO #: Address: 8800 S Tomlin Hill Rd Address: City, State Zip: COLUMBIA, MO 65201	Contact: Aleks Phone: (573) 303-1633 Appt Time: 01/30/2025 0800 01/30/2025 1000 Hours: 0800 -to-1000
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Drop Location (Stop # 4)

Name: Josh Stange PO #: Address: 25403 418th Ave Address: City, State Zip: FULTON, SD 57340	Contact: Josh Phone: (605) 770-2962 Appt Time: 01/31/2025 0800 01/31/2025 1000 Hours: 0800 -to-1000
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SHIPPER SIGNATURE	CONSIGNEE SIGNATURE	CARRIER SIGNATURE
<p>This is to certify that the above named materials were classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT.</p> <p><u>Marcus Lanza</u></p> <p>(Signature) _____ (Date) _____</p>	<p>This is to certify that the above named materials were received and are in proper condition as described by the shipper.</p> <p><u>[Signature]</u> <u>1/28/15</u></p> <p>(Signature) _____ (Date) _____</p>	<p>Carrier acknowledges receipt of the packages and required place cards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.</p> <p>Trailer#: _____ MC#: _____</p> <p>(Signature) _____ (Date) _____</p>

Equipment: Van

Trailer number: PTLZ244738

Origin PO #:

Destination PO#:



Carrier Name: Royal3 INC

BOL #: MFW236944

Date: 1/27/25

Shipment ID:

FREIGHT CHARGES BILL TO

Bill To: MyFreightWorld
Address: 7007 College Boulevard Ste 150 (877) 549-94
City/State/Zip: OVERLAND PARK, KS 66211

FREIGHT CHARGE TERMS

Prepaid _____ 3rd Party ☒ Collect _____

☐
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

Emergency Contact:

Emergency Response #:

[Tracking Service Url]:

COMMODITY

PICKUP

DROP

WEIGHT

UNITS

HAZ

CLASS

Window Sashes; Dims:
L68.00 W48.00 H96.00 IN

4,500.00 LB 3.00 Pallet

Window Sashes; Dims:
L68.00 W48.00 H96.00 IN

8,800.00 LB 4.00 Pallet

Window Sashes; Dims:
L68.00 W48.00 H96.00 IN

11,500.00 LB 4.00 Pallet

Pickup Location (Stop # 1)

Name: EAS Inc.
PO #:
Address: 24 Porter Road
Address:
City, State Zip: LITTLETON, MA 01460

Contact: Lukas Muzila
Phone: (781) 656-5067
Appt Time: 01/27/2025 1200
01/27/2025 1400
Hours: 1200 -to-1400

Drop Location (Stop # 2)

Name: Scott Tuten
PO #:
Address: 3 Utah Pl
Address:
City, State Zip: ATHENS, OH 45701

Contact: Scott
Phone: (740) 541-8544
Appt Time: 01/29/2025 0800
01/29/2025 1000
Hours: 0800 -to-1000

Drop Location (Stop # 3)

Name: Aleks Tsymbal
PO #:
Address: 8800 S Tomlin Hill Rd
Address:
City, State Zip: COLUMBIA, MO 65201

Contact: Aleks
Phone: (573) 303-1633
Appt Time: 01/30/2025 0800
01/30/2025 1000
Hours: 0800 -to-1000

Drop Location (Stop # 4)

Name: Josh Stange
PO #:
Address: 25403 418th Ave
Address:
City, State Zip: FULTON, SD 57340

Contact: Josh
Phone: (605) 770-2962
Appt Time: 01/31/2025 0800
01/31/2025 1000
Hours: 0800 -to-1000

SHIPPER SIGNATURE This is to certify that the above named materials were classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT. <u>Marcus Sava Jan-27</u> (Signature) (Date)	CONSIGNEE SIGNATURE This is to certify that the above named materials were received and are in proper condition as described by the shipper. <u>[Signature]</u> <u>1/30-2025</u> (Signature) (Date)	CARRIER SIGNATURE Carrier acknowledges receipt of the packages and required place cards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted. Trailer#: _____ MC#: _____ _____ (Signature) (Date)
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IN: 9A
out: 10:19A

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Emergency Contact:

Emergency Response #:

[Tracking Service Url]:

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IN: 7:15
OUT: 8:32