



INVOICE

BILL TO:

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

INVOICE DATE: 02/05/2025**INVOICE #:** R75958**TERMS:** NET 30**DUE DATE:** 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		1411 Wohlert Street, ANGOLA, IN 46703 - 1106 Industrial Rd, MOUNT PLEASANT, TX 75455			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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**

Tuesday, February 4, 2025 8:42 AM (Central Standard Time)



MyFreightWorld

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

FROM	FROM		DATE	TIME
	Wyatt Regehr		02/04/2025	10:00
	wregehr@myfreightworld.com			
CONTACT	TO		ATT	
	Royal3 INC		Asta	
	PHONE		FAX	
	(630) 485-7370			

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	764	244804	JULIAN	(786) 271-7763	
SIZE & TYPE		DESCRIPTION		PIECES	TOTAL WEIGHT	MILES
Van 53 FT		Metal Racks		0	41,000.00 LB	952.00

Carrier ETA: Monday, February 3, 2025 8:00 AM

NOTES

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
Metal Racks	41,000.00 LB		

Pickup Location (Stop # 1)

Name:	Taskmaster	Phone:	
Address:	1411 Wohlert Street	Contact:	
Address:		Appt Date/Time:	02/04/2025 10:00
City, State Zip:	ANGOLA, IN 46703		02/04/2025 10:00
		PO #:	RACKS20425
		Hours:	
		Pickup Conf#:	

Drop Location (Stop # 2)

Name:	Taskmaster Components	Phone:	
Address:	1106 Industrial Rd	Contact:	
Address:		Appt Date/Time:	02/06/2025 08:00
City, State Zip:	MOUNT PLEASANT, TX 75455		02/06/2025 16:00
		PO #:	
		Hours:	
		Delivery Conf#:	

CHARGES

Freight Charge	\$2,200.00	
TOTAL RATE	\$2,200.00	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 ASTA MIJAC

Date 02/03/2025
M D YY

Equipment: Van Trailer number: 244804 Origin PO #: RACKS20425 Destination PO#:		Carrier Name: Royal3 INC BOL #: MFW238390 Date: 2/4/25 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 <input checked="" type="checkbox"/> Collect _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <small>(check box)</small>

Emergency Contact:

Emergency Response #:

<u>COMMODITY</u>	<u>PICKUP</u>	<u>DROP</u>	<u>WEIGHT</u>	<u>UNITS</u>	<u>HAZ</u>	<u>CLASS</u>
Metal Racks			41,000.00 LB	0.00 Pallet		


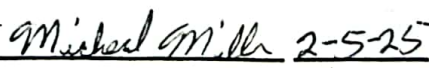
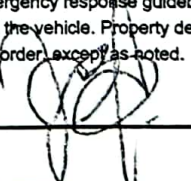
Pickup Location (Stop # 1)

Name: Taskmaster PO #: RACKS20425 Address: 1411 Wohlert Street Address: City, State Zip: ANGOLA, IN 46703	Contact: Phone: Appt Time: 02/04/2025 1000 02/04/2025 1000 Hours:
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Drop Location (Stop # 2)

Name: Taskmaster Components PO #: Address: 1106 Industrial Rd Address: City, State Zip: MOUNT PLEASANT, TX 75455	Contact: Phone: Appt Time: 02/06/2025 0800 02/06/2025 1600 Hours:
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Tire Racks X 110 5-office chairs Phones, cords, Keyboards

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.  (Signature) _____ (Date) <i>2-4-25</i>	CONSIGNEE SIGNATURE This is to certify that the above named materials were received and are in proper condition as described by the shipper.  (Signature) _____ (Date) <i>2-5-25</i>	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#: <i>2-5-25</i>  (Signature) _____ (Date)
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Truck - 764
 Trailer - PTLZ 244804
 DOT - 2828543
 LP - P1173345
 Seal - 001778