



## INVOICE

**BILL TO:**

EVANS DELIVERY COMPANY INC  
100-110 W COLUMBIA ST  
SCHUYLKILL HAVEN, PA 17972

**INVOICE DATE:** 02/09/2025**INVOICE #:** R76636**TERMS:** NET 30**DUE DATE:** 03/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		11405 Irving Park Rd, Franklin Park, IL, 60131 - 3500 Patterson Ave SE Ste A, Grand Rapids, MI, 49512			
		Freight Income	1	\$650.00	\$650.00

**TOTAL**

\$650.00

**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**

**CONFIRMATION OF CONTRACT CARRIER VERBAL AGREEMENT**

Pursuant to our verbal agreement between EVANS DELIVERY COMPANY, INC. MC#057591. (Broker) and the carrier named below (Carrier), the parties agree that Broker's shipment will move at the rate(s) and charges listed below.

To check on status of payment please go to. Carrier Portal

Carrier	ROYAL3	Pro No.	EFJ101160	Date	2/7/2025			
Code	V63926	Equipment	1250207006					
Phone	6304857370	PCS	1	WT	18000	Rate \$	650.00	
Fax	6304856980	Total Agreed and Final Payment to Carrier					\$	650.00
Name	Sam	EVANS DELIVERY COMPANY, INC Contact						
Email	samm@royal3inc.com	EVANS DELIVERY COMPANY, INC Phone 4437614954						

Shipper	Warehouse	Consignee	USPS493				
Address	11405 Irving Park Rd	Address	3500 PATTERSON AVE SE STE A				
City	FRANKLIN PARK	City	GRAND RAPIDS	State	MI	Zip	49512
Contact		Contact					
Phone		Phone					
Pickup Date	02/07/2025	Time	1400	Delivery Date	2/8/2025	Time	0900

Consignee Stop Off# 1		Consignee Stop Off# 2	
Address		Address	
City		City	
State		State	
Zip		Zip	
Delivery Date		Delivery Date	
Time		Time	

**Notes :**

Please have the driver ensure that POD is stamped and signed by USPS. Driver will need to scan QR code on POD after delivery has been completed and upload a picture of the POD as confirmation of delivery. This step is mandatory to ensure proper documentation.

Please send all Freight Bills & Invoice to :

Evans Delivery

Address	665 Highway 74 S Suite 600	City	PEACHTREE CITY	State	GA	Zip	32069
Phone	6783792620	Fax					

Please sign & fax form to:

or email to : Carrierpay@evansdelivery.com

Carrier Name	ROYAL3	Carrier Title		Date	
Carrier Signature					

EVANS DELIVERY COMPANY, INC Signature Evans Delivery

Date 2/7/2025

This confirmation governs the movement of the above referenced shipment and hereby amends and is incorporated by reference and becomes part of the Transportation Contract by and between Broker and Carrier. Carrier agrees to sign this confirmation and return it to Broker via fax before sending Carrier's truck to pick up the shipment. Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature, Carrier further represents and warrants that the rates are reasonable and compensatory and that the shipment would not have been tendered to Carrier at higher rates. Carrier agrees and understands that this is not a "Trip Lease" and that Carrier is an Independent Contractor with its own U.S. DOT Contract Operating Authority. Carrier understands that all permits and operating taxes are its sole responsibility. Carrier agrees to handle this shipment exclusively on Carrier's owned or leased equipment. Should Carrier "Broker" this shipment to an unrelated third party, this Confirmation of Contract Carrier Verbal Agreement is null and void. Carrier must advise Broker of any and all accessorial charges and or other charges within twenty-four (24) hours after delivery of this shipment. Failure to provide such notification, to Broker, could result in the inability of Broker to bill and collect such charges and therefore payment to Carrier shall be at the sole discretion of Broker.



Channel:USPS49: ORD1250207006

Date:2025-02-07

TOLEAD  
Logistics



Print Time:21:18

## BILL OF LADING

<b>SHIP FROM</b> <b>TOLEAD LOGISTICS ORD INC.</b> 11405 Irving Park Rd. Franklin Park IL 60131 ATTN: Winston 6265006530		<b>BoL Number:</b> G5OORD250207000007
<b>SHIP TO</b>  3500 PATTERSON AVE SE STE A GRAND RAPIDS MI 49512		<b>Appointment ID:</b> 130849246
<b>CLIENT</b>  Temu-ORD APT ID. 130 849 246.		<b>CARRIER:</b>  Evans Transportation
<b>SPECIAL INSTRUCTIONS:</b> Seal 669342		<b>SCAC:</b> <b>PRO #:</b> <b>CONTAINER #:</b> <b>Freight Charge Terms</b> (Assume "PREPAID" unless marked COLLECT C.O.D. Master BoL with attached underlying BoLs

CUSTOMER ORDER INFORMATION			
MAWBs		CARTONS	
112-18334455		52	
112-18334816		30	
297-65073503		16	
297-65073573		33	
369-93858575		3	
369-93858601		3	
369-93858822		45	
369-94032853		34	
369-94032993		39	
999-31158746		28	
999-31158853		50	
999-31247381		24	
TOTAL MAWBs COUNT:		TOTAL GAY LOAD COUNT:	
12		25	

Property described above is received in good order, except as noted.

<b>SHIPPER:</b> <small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small> Signed: Justin Lopez Dated: 2-8-25 Time: 9:20 PM	<b>CARRIER:</b> <small>Carrier acknowledges receipt of packages and requires placards. Carrier certifies that they are DOT compliant and has the appropriate U.S. DOT documentation in the vehicle. Property described above is received in good order, except as noted.</small> Signed: Dated: Time:	<b>CONSIGNEE:</b> <small>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small> Signed: D. Hark Dated: 2-8-25 Time:
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