



BILL TO: FREIGHTVANA 2600 N CENTRAL AVE #1500 PHOENIX, AZ 85004 INVOICE DATE: 02/16/2025 INVOICE #: R77155 TERMS: NET 30 DUE DATE: 03/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/12/2025		8735 Crossroad Dr., Olive Branch, MS 38654 - 200 Grant Way, Moxee, WA 98936			
		Freight Income	1	\$5,600.00	\$5,600.00

TOTAL	
\$5,600.00	

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

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Order #: 216991

FreightVana, LLC 2600 N. Central Ave. 15th Floor Phoenix, AZ 85004 Phone: 888-307-1178 Afterhours: fvafterhours@freightvana.io

Carrier Infor	Reference Numbers				
Carrier: Royal3 Inc Phone: 630-485-7370 Fax: Attn: general dispatch MC Number: 944686			SID: 186452352 N93: 36-0700810 TN: 219592879 OQ: T2NTE OQ: T2NZE OQ: F7P9U OQ: WXX3U TLR: N/A		
Stop Information					
Load At			Pieces	Weight	
MILWAUKEE TOOL 8735 CROSSROAD DR. OLIVE BRANCH, MS 38654 Contact: Phone: 662-892-7385 Instructions:	Earliest date: 02/12/25 1 Latest date: 02/12/25 15		785 PC	592 LBS	
Commodity: UNKNOWN Commodity: UNKNOWN Commodity: UNKNOWN		PO F7P9U PO T2NTE PO T2NZE			
Load At			Pieces	Weight	
TEKNOR APEX COMPANY 595 BLACKWELL STREET BROWNSVILLE, TN 38012 Contact: Phone: 731-772-3690 Instructions:	Earliest date: 02/12/25 1 Latest date: 02/12/25 19		15 PC	13,917 LBS	
Commodity: UNKNOWN <u>Deliver To</u>		PO WXX3U	Pieces	Weight	
ACE MOXEE RSC 200 GRANT WAY MOXEE, WA 98936 Contact: Rec'v Phone: 509-575-5500 Instructions:	Earliest date: 02/16/25 1 Latest date: 02/16/25 14		15 PC	13,917 LBS	
Commodity: UNKNOWN		PO F7P9U			
Commodity: UNKNOWN Commodity: UNKNOWN Commodity: UNKNOWN		PO T2NTE PO T2NZE PO WXX3U			
			1,555 PC	22,454 LBS	



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• Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana - Broker Carrier Agreement.

• If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.

• Driver must report loading, unloading as well as any service disruption.

• OS&D must be reported at the time of incident or carrier will be subject for claim.

Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".

Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.

• For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.

Shipper/Customer with their approval, prior to departure or transit.
 For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.

• FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.

• FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.

• Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only

• Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.

• Driver must be tracking on MacroPoint to be eligible for accessorial.

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Confirmation of Contract Carrier Verbal Rate Agreement

Pay Information				
Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$5,600.00	FLT	\$5,600.00
			Total Pay:	\$5,600.00

QuickPay - 5 to 7 day pay, 2.5% Fee Standard Pay- 30 day pay

• To check payment status, please use TriumphPay Carrier app or visit https://secure.triumphpay.com.

• Please send paperwork and invoices to ap@freightvana.io via email.

Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
Any driver advances paid by FreightVana require receipts for reimbursement.

Paperwork must be clearly legible for payment to process.

• If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS VOID.

COMMENTS

Driver Name		Truck Number:	
Driver Cell		Trailer Number:	
Signature:	Milo Morrison Da	te: 2-12-2	025

Royal3 Inc

IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW

• FreightVana trailers cannot be railed.

• Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.

• If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.

•Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.

•Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for incorrect amount, the invoice will be short-paid.

• Carrier is responsible for any tolls incurred while in possession of FreightVana Trailer. Any tolls that are billed back to FreightVana will be charged to carrier.

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FreightVana, LLC 2600 N. Central Ave. 15th Floor Phoenix, AZ 85004 Phone: 888-307-1178 Afterhours: fvafterhours@freightvana.io

For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.



0ate: 2/13/25 Time: 1:14 AM		BILL O	LADING	
	SHIP FROM		Bill of Lading Number: 003172400113337	74
TEKNOR APEX TENNESS	SEE COMPANY			
A SUBSIDARY OF TEKNO				
751 NORTH DUPREE AVE BROWNSVILLE, TN 38012	-			
SID# 2791720		FOB	(402) 003172400113337	74
01211 21011 20	SHIP TO		Carrier Name: FREIGHTVANA	
ACE HARDWARE RSC		Location		
200 GRANT WAY			Seal Number(s): 0087677	
MOXEE, WA 98936			Load Number: 186452352 SCAC: FVAN	
CID# WXX3U		FOB		
			Pro number: 94940	
THIRD PAI	RTY FREIGHT CHARGE	s bill to		
Name:				
Address:			(9012K) FVAN 94940	
City/State/ZIP:			Freight Charge Terms: (freight charges are p	repaid unless marked otherwise
SPECIAL INSTRUCTIONS	5:			
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This is to certify that classified, described proper condition fo	This is to certify that the above named materials are properly described described packaged material and labeled, and are in						r/pallets said to Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.			