



## INVOICE

**BILL TO:**  
S & S LOGISTICS  
120 WOOD AVE SOUTH SUITE 408  
ISELIN, NJ 08830

**INVOICE DATE:** 02/14/2025  
**INVOICE #:** R77308  
**TERMS:** NET 30  
**DUE DATE:** 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		313 Regina Avenue, Rahway, NJ 07065 - 10004 South 76th Avenue, Bridgeview, IL 60455			
		Freight Income	1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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**

Load #L-111039

Please have driver  
call for dispatch.  
(201) 259-9223



S & S BROKERAGE INC  
120 S Wood Ave #408  
Iselin, NJ 08830  
MC# 766175

**LOAD CONFIRMATION AND PAYMENT AGREEMENT**  
**PLEASE SIGN ASAP**

Rahway, NJ → Bridgeview, IL

Carrier: ROYAL3 INC (630) 485-7370  
MC#: 944686  
Dispatch: Bonnie (630) 566-1434  
bonnie@royal3inc.com  
Driver: Fernando (786) 868-7851  
Pay Day: 30

Broker: Rachna Gupta  
Email: rachna@sandsbrokerageinc.com

**Load Details**

Equipment Type: Van  
PONumber: TEMU8178294.

**Rate Details**

Detail	Rate
Flat Rate	\$1,100.00
<b>Total:</b>	<b>\$1,100.00</b>

**Total Items**

Product	Handling	Pkg	Weight
Air freshner	20 Pallet		44,000
<b>Total:</b>	<b>20</b>	<b>0</b>	<b>44,000</b>

**Origin**

**Date:** 02/13/2025 Thursday  
**Time:** 09:00 - 16:00  
**From:** DNG Wraehouse  
313 Regina Avenue  
Rahway, NJ 07065

**Contact:**  
**Phone:**  
**Cell:**

**Destination**

**Date:** 02/14/2025 Friday  
**Time:** 09:00 - 16:00  
**From:** Max Part LLC  
10004 South 76th Avenue  
Bridgeview, IL 60455

**Contact:**  
**Phone:**  
**Cell:**

## Carrier Rate Confirmation Terms

Without signed rate confirmation invoice will not be paid.

For Carrier Payment Status, send email at [paymentstatus@sandsbrokerageinc.com](mailto:paymentstatus@sandsbrokerageinc.com)

For updating Invoices and POD, send email at [ap@sandsbrokerageinc.com](mailto:ap@sandsbrokerageinc.com).

Quick Pay:- Carrier signed up for quick pay must mention the same on the invoice.

- 1) Driver must check in at shipper and receiver as S&S Brokerage Inc.
- 2) Driver must call in for Dispatch information. Must notify check in and check out time at shipper and receiver.
- 3) All loads are exclusive and dedicated unless noted as LTL on rate confirmation.
- 4) Trailer must be sealed, only receiver will break the seal.
- 5) Any discrepancies such as overages, shortages, damages, trailer seal discrepancies or detention must be reported immediately. Accessorial charges must be authorized and approved prior to or at time of occurrence.
- 6) POD must be emailed within 24 hours of delivery to [pod@sandsbrokerageinc.com](mailto:pod@sandsbrokerageinc.com) or sent to the respective sales rep.
- 7) Double Brokering is strictly prohibited. If the load is Double Broker, then it is not eligible for payment.
- 8) Carrier shall be responsible for all loss, damage, and delay caused by carrier negligence even if claim is denied by carrier insurer.
- 9) Carrier's dispatcher and/or drivers are not authorized to contact the Shipper and/or Consignee unless instructed to make direct contact by S&S Brokerage Inc.
- 10) Loads not picked up or delivered on time will be subject to chargebacks.
- 11) For any problems or issues after regular business hours or over the weekends, please email [afterhoursdispatch@sandsbrokerageinc.com](mailto:afterhoursdispatch@sandsbrokerageinc.com).

Payment terms: 30 days from the receipt. All Invoices must reference our Load Number and must be accompanied by:

- 1) Signed Rate Confirmation
- 2) POD- must have Shipper & Receiver Name and Signature with Date.
- 3) Lumper/Driver assist receipt (if applicable)
- 4) Any other accessorial charges receipt. (if applicable)

## Signature



### Broker Signature

Rachna Gupta 201-259-9223 x160  
IP:50.184.119.78  
2/13/2025 10:33:04 AM -05:00

### Confirmation Signature

IP:

**A POD & Invoice Request will be emailed to you upon the delivery of this load. Please use the link sent to submit POD(s), Invoice and any other relative document via our carrier portal link.**





# Bill of Lading

L-111039

S & S BROKERAGE INC  
120 S Wood Ave, Suite 408  
Iselin, NJ 08830  
ar@sandsbrokerageinc.com

<b>SHIP FROM</b>	
DNG Wraehouse 313 Regina Avenue Rahway, NJ 07065 09:00 - 16:00	
<b>Ship Date:</b>	02/13/2025
<b>Due Date:</b>	02/14/2025
<b>Carrier:</b>	ROYAL3 INC[
<b>Pro Number:</b>	

<b>SHIP TO</b>	<b>REFERENCES</b>
Max Part LLC 10004 South 76th Avenue Bridgeview, IL 60455 09:00 - 16:00	BOL: L-111039 PO #: TEMU8178294. Load #: L-111039 <b>SEAL# 13266732</b> <b>TRL# A08256</b>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>	<b>FREIGHT CHARGE TERMS:</b>
S & S BROKERAGE INC 120 S Wood Ave, Suite 408 Iselin, NJ 08830 ar@sandsbrokerageinc.com	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>

<b>SERVICES</b>	
<b>SPECIAL INSTRUCTIONS</b>	

QTY	Handling	QTY	PKG	WT	HM	COMMODITY DESCRIPTION	DIMS	CLASS	NMFC #
20	Pallet			44000		Air freshner			
20				44000		<b>GRAND TOTAL</b>			

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to the agreement between the Carrier and S & S BROKERAGE INC in effect on the date of shipment. Carrier agrees that S & S BROKERAGE INC is the sole payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by S & S BROKERAGE INC and Carrier.

**Trailer Loaded:**  
by Shipper ☐  
by Driver ☐

**Freight Counted:**  
by Shipper ☐  
by Driver ☐

**Shipper Signature/Date**  
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  
Shipper: Date: 02-13-25

**Carrier Signature/Pickup Date**  
Carrier acknowledges receipt of packages and required four (4) placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.  
Carrier: Date: 02/13/25

<b>Pickup</b>		<b>Delivery</b>	
Time	Shipper Initials	Time	Receiver Initials
Appt:		Appt:	
Time In:		Time In:	
Time Out:		Time Out:	

**Receiver Signature:**   
**Print Name:** \_\_\_\_\_  
**Exceptions:** \_\_\_\_\_

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