



INVOICE

BILL TO:
FREIGHTVANA
2600 N CENTRAL AVE #1500
PHOENIX, AZ 85004

INVOICE DATE: 02/17/2025
INVOICE #: R77332
TERMS: NET 30
DUE DATE: 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		1709 Lake City Hwy, Clinton, TN 37716 - 295 Ballard Road, Gansevoort, NY 12831			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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

Order #: 218952

Trailer Type: UNKNOWN

Carrier Information	Reference Numbers
Carrier: Royal3 Inc Phone: 630-485-7370 Fax: Attn: general dispatch MC Number: 944686	SID: 186668163 N93: 36-0700810 TN: 219819731 OQ: W5B7U TLR: N/A

Stop Information**Load At**ORBIS/FORMALL INC
1709 LAKE CITY HWY
CLINTON, TN 37716

Contact:

Phone:

Instructions:

Commodity: UNKNOWN

Earliest date: 02/14/25 14:00

Latest date: 02/14/25 14:00

Pieces

Weight

1,215 PC

27,351 LBS

Deliver ToACE WILTON RSC
295 BALLARD ROAD
GANSEVOORT, NY 12831

Contact: RECEIVING

Phone: --

Instructions:

Commodity: UNKNOWN

PO W5B7U

Earliest date: 02/16/25 10:00

Latest date: 02/16/25 10:00

Pieces

Weight

1,215 PC

27,351 LBS

PO W5B7U

1,215 PC

27,351 LBS

Remarks

ORBIS BOL #: 83771336 (driver must have this #)

- 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.
- 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.

Order #: 218952

Confirmation of Contract Carrier Verbal Rate Agreement

Pay Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$2,150.00	FLT	\$2,150.00
Total Pay:				\$2,150.00

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: _____ Date: _____

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 the 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.

Order #: 218952

For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.





83771336

STRAIGHT BILL OF LADING - SHORT FORM

Bill Number: 83771336

Bill Date: 02/14/2025

Charge Type: Collect

Consignee: 352601
ACE HARDWARE
295 BALLARD RD
GANSEVOORT NY 12831

SEAL: 18978317
TRUCK: 741
TRAILER: 97031

Shipper:
ORBIS
1709 LAKE CITY HWY
CLINTON TN 37716

ITEM	MATERIAL	DESCRIPTION	QUANTITY UOM	NET WT UOM
160	1002579	OPTE 55X37 CISS BLK .300 ACE	1,215 EA	6,075 LB
Customer Part #: WILTON Sold To Purchase Order: W5B7U Order Number: 92068714				

ACE HARDWARE WILTON RECEIVED

PLTS 27 STC PCS
SHNK WRAP INTACT: YES : NO

PCS CNTD SHRT DMG
BY J. GAZEBIER DATE 2/16/25

NOTE-Where the rate is dependent on the value, shippers are required to state specially in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding:

\$ _____ per _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:
The carrier shall make delivery of this shipment without payment of freight and all other lawful charges.

Signed: ORBIS is a subsidiary of Menasha Corporation
(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 Department of Transportation.

CARRIER:

CUSTOMER PICK UP

SHIPPER SIGNATURE

DATE

CARRIER SIGNATURE

WEIGHT

LIN

02/14/25

CARRIER PICKUP DATE

FREIGHT TERMS

SKIDS

CARTONS

DATE

02/14/25

COLLECT

27,351 LB

27

Repeat Printout

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