



INVOICE

BILL TO:
PRIMARY FREIGHT LLC
440 W RYAN ST
BRILLION, WI 54110

INVOICE DATE: 02/17/2025
INVOICE #: R77434
TERMS: NET 30
DUE DATE: 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		15022 Puyallup St # 102, Sumner, WA 98390, USA - 1900 Governor's Dr #3903, Casselton, ND 58012, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

TRUCKLOAD RATE CONFIRMATION

Domestic Team
1 Centerpointe Dr., Suite 330
LA PALMA, CA 90623

**Carrier Name:** ROYAL3 INC**Ready Date:** 2/14/2025**Date Needed:** 2/14/2025**Service Level:** Normal**Shipper Information:****Name:** Apex Freight LLC MC#1191964**Address:** 15022 Puyallup St E Ste 101
SUMNER, WA 98390**Consignee Information:****Name:** Abbiamo Pasta Co**Address:** 1900 Governors Dr
CASSELTON, ND 58012**Load #:** 121999427**Customer PO:****Shipper Ref:** MSNU5455770**Trailer Type/Size:** 48 ft Van | Dry / Full**Contact:** Shipping**Phone:** (206) 434-0949

12:00 PM -

Ready Time: 4:00 PM**Contact:** Receiving**Phone:** (701) 238-8860

8:00 AM -

Close Time: 4:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
36	Bags	36		Chickpea Protein 48.00x40.00x42.00 in	40,675

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:****Rate:** USD \$3,000.00**TOTAL:** USD \$3,000.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment and \$150.00 Per Day for late delivery.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Domestic Team, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Domestic Team, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Domestic Team Before picking up and request a WRITTEN AUTHORIZATION. Domestic Team will not pay any extra charges without AUTHORIZATION.

- TruckerTools tracking req'd. \$500 fine imposed if not used.
- Send all PODs and invoices to domesticfreight@primaryfreight.com
- FTL drivers must have pickup and delivery paperwork signed by authorized personnel, documenting in and out times.
- Waiting time requests must be advised at the start and submitted with signed paperwork within 24 hours of delivery. Incomplete paperwork will void requests.FTL and LTL drivers must count all cargo during loading/unloading.
- Note any damage on the Bill of Lading (BOL) and report immediately to 657-214-8132. Failure to report may result in liability. Freight given to another carrier or double-brokered without written consent from the booking agent will forfeit payment.
- No Truck Ordered Not Used (TONU) fee if the trucker does not arrive at the pick-up location or travels less than 25 miles.

Phone: (310) 635-3000 | Fax:**Please sign and return via email to domesticfreight@primaryfreight.com****Carrier Signature:****MC#:**

Driver Name:**Driver Phone#:**

Please call (310) 635-3000 immediately with any questions, concerns, or problems!

Send Invoicing to: domesticfreight@primaryfreight.com

