



INVOICE

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

INVOICE DATE: 02/16/2025
INVOICE #: R77527
TERMS: NET 30
DUE DATE: 03/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		595 Blackwell Street, Brownsville, TN 38012 - 29891 Highway 59 N., Loxley, AL 36551			
		Freight Income	1	\$1,539.00	\$1,539.00

TOTAL
\$1,539.00

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 #: 216955

Trailer Type: Van

Carrier Information	Reference Numbers
Carrier: Royal3 Inc Phone: 630-485-7370 Fax: Attn: general dispatch MC Number: 944686	SID: 186448578 N93: 36-0700810 TN: 219588882 OQ: WXXSU TLR: N/A CN: 216955

Stop Information**Load At**TEKNOR APEX COMPANY
595 BLACKWELL STREET
BROWNSVILLE, TN 38012

Contact:

Phone: 731-772-3690

Instructions:

Commodity: UNKNOWN

Earliest date: 02/14/25 18:00

Latest date: 02/14/25 18:00

Pieces

Weight

900 PC

39,637 LBS

Deliver ToACE LOXLEY RSC
29891 HIGHWAY 59 N.
LOXLEY, AL 36551

Contact: Rec'v

Phone: 251-964-8500

Instructions:

Commodity: UNKNOWN

PO WXXSU

Earliest date: 02/16/25 13:00

Latest date: 02/16/25 13:00

Pieces

Weight

900 PC

39,637 LBS

PO WXXSU

900 PC

39,637 LBS

Remarks

- 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 #: 216955

Confirmation of Contract Carrier Verbal Rate Agreement

Pay Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$1,539.00	FLT	\$1,539.00
Total Pay:				\$1,539.00

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: Joey Cimbalevic Date: 2/14/2025

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 #: 216955

For Apple devices scan to download our Trailer Inspection App.




For Android devices scan to download our Trailer Inspection App.



Date: 2/14/25
Time: 8:49 PM

BILL OF LADING

SHIP FROM TEKNOR APEX TENNESSEE COMPANY A SUBSIDIARY OF TEKNOR APEX 751 NORTH DUPREE AVE BROWNSVILLE, TN 38012 SID# 2791726		Bill of Lading Number: 00317240011333835  (402) 00317240011333835		
SHIP TO ACE HARDWARE RSC 29891 HIGHWAY 59 N LOXLEY, AL 36551 CID# WXXSU		Carrier Name: FREIGHTVANA Trailer Number: 244731 Seal Number(s): 0087662 Load Number: 186448578 SCAC: FVAN Pro number: (9012K) FVAN		
THIRD PARTY FREIGHT CHARGES BILL TO Name: Address: City/State/ZIP:				
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading		
CUSTOMER ORDER INFORMATION				
CUSTOMER PO NUMBER	# OF PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
WXXSU	900	39,637	(Y) N	AD5679 1200391319 2791726
GRAND TOTAL		900	39,637	
CARRIER INFORMATION				
HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY	
QTY TYPE	QTY TYPE	WEIGHT H.M. (X)	NMFC#	CLASS
45 PLT	480 CTN	27,385	051140-09	70
	420 CTN	12,252	157170-00	70
		HOSE IN PCK DENSITY OVR 15# STRAPS/ROPE		
		Ace Hardware AL		
		Pallets Received: 45 Date: 2/14/25		
		Shrink Wrap Intact: YES NO		
		Shortage: W Damaged W		
		Received by: [Signature]		
GRAND TOTAL		45	900	39,637
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		COD Amount: 0.00 Free Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(c)(1)(A) and (B).				
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.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE 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 U.S. DOT. [Signature] 2/14/25	Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to contain <input type="checkbox"/> By Driver / Pieces	Pickup appointment date/time: 02/14/2025 18:00 CST Carrier arrival date/time: 0 0 CST Load ready date/time: 02/14/2025 210 CARRIER SIGNATURE / PICKUP DATE [Signature] Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S.DOT emergency response date book or equivalent documentation in the vehicle. Property described is received in good order, except as noted.	

For Chemical Emergency, call Chem Tel 24-Hr Emergency Response, 800-255-3924 / 01-813-248-0585 (International)
Chem Tel Contract Number: MIS0006505