



BILL TO: IKON TRANSPORTATION SERVICES INC 1 PARKER PLACE STE 750 JANESVILLE, WI 53548 INVOICE DATE: 02/24/2025 INVOICE #: R78469 TERMS: NET 30 DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/21/2025		100 Armory Drive, New Boston, TX, 75570 - 92 Cassidy Point Dr, Portland, ME 04102, USA			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL

\$3,800.00

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

Rate & Load Confirmation



Dispatcher:	Nick H	LOAD #	110002
Phone #:	608-314-2749	Ship Date:	Feb 21 2025
Fax #:		Today's Date:	Feb 21 2025
Email:	nickmstreet@gmail.con	n	
W/O:	1110295		

Carrier	Phone #	F	ax #	Equipment	Agree	d Amount	Load Status
ROYAL3 INC	630-456-5667			Van	\$3,800.00	USD	Open
Shipper 1 DLA DISTRIBUTION - ARMY DEPOT BLDG 499 100 ARMORY DRIVE New Boston, TX, 7557 Phone: 903-334-3060	70	Date: Time: Type:	Feb 21 20		e Order #: ersection:	130 EXIT 20 HWY 82, G HWY 82 TC	IAL GATE TEX
		Quantity: Weight: Notes:	1 26620 lbs US CITIZ	Appointr	ment: ion:	No 20 SKIDS N	
Consignee 1 C O EIMSKIP LOGIST 92 CASSIDY POINT E		Date: Time: Type:	Feb 25 20 TL	Major Int	e Order #: ersection: g Hours:	С	
BLDG 6 Portland, ME, 04102 Phone: 207-331-3300		Quantity: Weight: Notes:	1 26620 lbs SEE CBL	Appoint Descript CALL NICK WH	ion:	Yes 20 SKIDS N RED	<i>I</i> IXED

Dispatch Notes:

2/21/2025 8:20	0 AM CST		726	
ROYAL3 INC		Page 1 of 2	544876	Initial
Signed by: ROYAL3 IN 22605CDDE251418	Joseph	314839235	123456	<u>RI</u>



Rate & Load Confirmation

Dispatcher:	Nick H	LOAD #	110002
Phone #:	608-314-2749	Ship Date:	Feb 21 2025
Fax #:		Today's Date:	Feb 21 2025
Email:	nickmstreet@gmail.con	n	
W/O:	1110295		

Clear, legible POD must be sent to apayable@ikon-ts.net and the booking dispatcher within 24 hours of delivery or be subject to a \$100 penalty.

Invoices can be emailed to: apayable@ikon-ts.net. <u>ALL INVOICES MUST INCLUDE A SIGNED BILL OF LADING</u> <u>AND SIGNED RATE CONFIRMATION</u>. Drivers must call Dispatch when loaded with the BOL number. Upon delivery the driver must call assigned dispatcher to report Delivery. Drivers must be a **US citizen and submit to a background check** upon entering any military base unless exclusively approved and the drivers' licenses must meet the Real ID Act or be able to present an alternative form of ID (passport, birth cert, etc). NO HOT SHOTS UNLESS EXCLUSIVELY APPROVED BY BROKER. Carrier will not be paid if any transloading occurs. Drivers' licenses must meet the Real ID Act and be able to present an alternative form of ID (passport, birth cert).

TRUCK VIN # ON THIS LOAD

Verified by dispatcher on schedule Yes_____ No_

*This Rate & Load Confirmation ("Confirmation") is subject to, and incorporated by reference into, the Broker-Carrier Agreement between IKON and Carrier ("Agreement") and the Confirmation's terms and conditions are deemed accepted by Carrier unless rejected in writing within one (1) hour of transmission of the Confirmation to Carrier. As to the name and identity of issuing broker and

designated "carrier," this "Rate & Load Conformation" takes precedence over the

bill of lading or bills of lading issued for the transportation described in this

Confirmation. Except as otherwise provided in the Agreement, cargo claims are governed by 49 USC § 14706 and 49 CFR Part 370, for the benefit of Broker and other Claimants. Carrier shall defend, indemnify, and hold harmless Broker, shipper, consignee and beneficial owner of freight transported hereunder, their parent and affiliate entities and their officers, employees and contractors from and against all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees, arising out of or in any way related to the performance or breach of this Agreement, or compliance or other certifications required by Broker (e.g. California Air Resources Board), by Carrier, its employees or independent contractors working for Carrier (collectively, "Claims"), including, but not limited to, Claims for or related to personal injury (including death), property damage, cargo loss and damage, payments to owner operators and other service providers and Carrier's possession, use, maintenance, custody or operation of Carrier's equipment or arising from unlawful disclosure of information under 49 USC § 14908; provided, however, that Carrier's indemnification and hold harmless obligations under this paragraph will not apply to any portion of such claim legally attributable to the sole negligence of Broker or other Claimants. Carrier waives its rights to recover freight charges from anyone other than Broker.

Carrier Pay: Line Haul: \$3800.00, TOTAL: \$3800.00 USD

Accepted By:	Date:	Signature:		
Driver Name:	Cell #:	Truck #:	Trailer #:	

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		TP	HARMO	NIZED COD	E RDD	NIIN	DES	CRIPTION	PROJECT	CAGE
NMFC	SUB	1		7964321	053	01130336	6 PAD, TRACK, SHOE			
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Shipping Instruc			PKGQT	Y TYPE	WEIGH	MoU TI	TOTAL CUBE (FT)	DIM	ENSIONS	
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Galaxy S24+



Galaxy S24+

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Galaxy S24+

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SP1SDN W0MC ARMY GENERAL SUPPL HIGHWAY 82 WEST	MULTI-STOP CON	Bill of Lading Number: 610300019266960 Date B/L Prepared: Feb 21, 2025
TEXARKANA TX 75507-5000 US		Transportation Company Tendered To: SCAC: Est. Charge CROWLEY LOGISTICS INC. / JACKS CYGO
BLE002-TAC2	STINATION	Route Order/Release Number:
EMBASSY OF LEBANON 92 CASSIDY POINT DR BLDG #	Â	Hazmat Information Set:
PORTLAND ME 04102	·	Tariff/Special Rate Authority:
BILL	CHARGES TO	Carrier Way/Freight Bill No: Date: 1110295
U.S. BANK P.O. BOX 790428 ST. LOUIS, MO 63179-0928		Pickup Service Furnished: Furnished Information On Car/Truckload/Container
Shipper: SW3227	Consignee: BLE002	
DLA DISTRIBUTION RED RIVER 10TH STREET AND K AVENUE	EMBASSY OF LEBANON	Number Of Carloads/Truckloads:
TEXARKANA TX 75507-5000 USA	BUILDING #6 PORTLAND ME 04102	Issuing Office: SW3227 SW3227
	USA BLOC:	10TH STREET AND K AVENUE
SPLC:	SPLC:	TEXARKANA TX 76507-5000 US
Appropriation Chargeable: s2D/ VIA: IMEO	A PSC:	Issuing Officer: Brandon Ballard
VIA: IMFQ Estimate:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Mode:	Type Rate:	Prepaid College C
Marks and Annotations	Reason:	Master Bill of Lading with attached underlying Bills of Lading
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