



INVOICE

BILL TO:

DYNAMO FREIGHT LLC
2009 MACKENZIE WAY SUITE 100- #9889
CRANBERRY TOWNSHIP, PA 16066

INVOICE DATE: 03/03/2025**INVOICE #:** R79642**TERMS:** NET 30**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/01/2025		12405 Co Rd CC, Sunray, TX 79086 - 6161 Sierra Ave, Fontana, CA 92336			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL

\$1,550.00

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

For any issues during business and non-business hours please contact Steven Forrai at (888) 201-7882 ext. 506

Rate Confirmation & Load Information for PO: **DF2027844**



A SIGNED AND EXECUTED AGREEMENT MUST BE INCLUDED WITH INVOICE AND
PROOF-OF-DELIVERY FOR PAYMENT. PAY TERMS BEGIN ONCE INVOICE HAS BEEN
SUBMITTED ELECTRONICALLY TO:

invoices@dynamofreight.com

2009 Mackenzie Way Suite 100 - #9889
Cranberry Township, PA 16066

Carrier Contact				Load Requirements	
Name:	Royal3 Inc			Unloading:	No
Address:	6850 W 63Rd Street			Pallet Exchange:	No
	Chicago, IL, 60638			Estimated Weight(lbs):	43000
Email:	alexandra@royal3inc.com			Trailer Type:	Dry Van
MC#:	944686	DOT#:	2828543	Trailer Size:	53'
Dispatch:	milo@royal3inc.com	Driver:	Fernando		
Phone:	6304857370X	Truck #	425315		
Pay Terms		Trailer#	251822		
				Trailer Width	102"
				Temperature:	
				Hazmat:	No

Carrier Responsibility

Any directions given by Dynamo Freight LLC (MC#1181218) or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance. For any problems or issues after regular business hours or over the weekends, please contact Dynamo Freight LLC at 888-201-7882.

Rate Details

Name	Type	Unit	Quantity	Amount	Total
Royal3 Inc	Linehaul	Flat	1.0	1550.00	1,550.00
				Total (USD):	\$ 1550.00

Customer Requirements

** DRIVER MUST TAKE A PICTURE OF LOADED TRAILER PRIOR TO LEAVING SHIPPER// THERE WILL BE IF LATE TO DELIVERY AND NOT ADVISED TO BROKER PRIOR// SF@DYNAMOFREIGHT.COM

Shipper#1: Lone Star Specialty Grain (Sunray , TX)
Address: 12405 Co Rd CC
Sunray , TX 79086

Phone:

Commodity Info:

1 Truckload of Grains

Shipper Special Instructions:

Pick Up Date: Saturday, March 01, 2025
Pick Up Type: Scheduled Appointment
Pick Up Time: 08:00
Pick Up#: CA13
Appointment#

Shipper Driving Directions:

Receiver#1: California Delivery Service (Fontana, CA)

Address: 6161 Sierra Ave
Fontana, CA 92336

Phone:

Delivery Date: Monday, March 03, 2025

Delivery Type: Scheduled Appointment

Delivery Time: 06:00

Delivery#: CA13

Appointment#

Receiver Special Instructions:

Receiver Driving Directions:

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of Dynamo Freight LLC. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment. Unless Dynamo Freight LLC provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Dynamo Freight LLC's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Dynamo Freight LLC and/or cancelation of the Agreement. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Dynamo Freight LLC will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Dynamo Freight LLC immediately, at time of occurrence, and noted on the bill of lading. For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy. An image/PDF of the signed BOL following successful delivery must be submitted to invoices@dynamofreight.com within 48 hours of delivery or a \$50 per day fee will be reduced from the above total. Detention requests require notification made to the Dynamo Freight team 15 mins prior to the end of the agreed free loading time and must include an on-time check-in time. Loads with an early or late delivery are subject to penalty based on customer/vendor delivery or loading compliance policy's (available upon request).



Milo Morrison

Authorized Signature: _____






DF2027844_Rate Confirmation

Final Audit Report

2025-02-28

Created:	2025-02-28
By:	Dynamo Freight (rc15@dynamofreight.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAA_xZIDq6Cx2YH5co3cYDcVbJbtKCIHxD

"DF2027844_Rate Confirmation" History

-  Document created by Dynamo Freight (rc15@dynamofreight.com)
2025-02-28 - 9:23:28 PM GMT- IP address: 72.23.99.3
-  Document emailed to Milo Morrison (milo@royal3inc.com) for signature
2025-02-28 - 9:23:34 PM GMT
-  Email viewed by Milo Morrison (milo@royal3inc.com)
2025-02-28 - 9:25:04 PM GMT- IP address: 50.76.79.115
-  Document e-signed by Milo Morrison (milo@royal3inc.com)
Signature Date: 2025-02-28 - 9:25:56 PM GMT - Time Source: server- IP address: 50.76.79.115
-  Agreement completed.
2025-02-28 - 9:25:56 PM GMT

(STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), must be, consigned and destined as indicated below which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of property under the contract) 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 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment-SR- Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consignee/Ship To		Customer/Sold To	BOL No: 6515	
Deltex Food Products Inc B 6161 Sierra Avenue Fontan, CA 92336		LONE STAR FAMILY FARMS PO Box 540 6973 FM 281 Sunray, TX 79086	Ship Date: 03/01/2025	
			Order No: 6515-00	
			Customer PO: CA13	
			Vehicle ID: 425315	
			Trailer No: H03256	
			Contract Ref: 2024 Crop	
			Seals: 27138180	
In Case of Emergency				
Carrier		Bill Freight To		
LONE STAR FAMILY FARMS PO Box 540 6973 FM 281 Sunray, TX 79088		LONE STAR FAMILY FARMS PO Box 540 6973 FM 281 Sunray, TX 79088		
Shipping Instructions				
Delivery				
Quantity	UOM	Product Description	Lot Number	STCC Code Bin No.
850	Bags	Lonestar Whole 100% BE White	NPO3022625-2	NPO3
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			* if the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight NOTE- Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	
			Per _____	
Comment: 850 Bags				

Carrier hereby certifies that the cargo tank used for this shipment is a proper container for commodity loaded therein and complies with Department of Transportation Specifications

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 regulation of the Department of Transportation

Received by: 

Carrier, Per _____

Royal 3 inc

Agent, Per _____

Printed Name: _____

Date: _____

Date: _____

WAREHOUSE COPY