



## INVOICE

**BILL TO:**  
ITS LOGISTICS LLC  
2720 BARTRAM ROAD  
BRISTOL, PA 19007

**INVOICE DATE:** 03/07/2025  
**INVOICE #:** R80261  
**TERMS:** NET 30  
**DUE DATE:** 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		1400 Harrisburg Avenue, Lancaster, PA 17604, USA - 524 Scalybark Road, Gastonia, NC 28054, USA			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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**

PRO # 3682179

Rate Confirmation

03/06/2025 11:43:52 (PT)



Send invoice to:  
paperwork@its4logistics.com

F TRE VON GIBSON  
R Cell# (775) 501-3154  
O Fax#  
M eagle2@its4logistics.com

C ROYAL3 INC  
A Cell #  
R  
R MC# 944686 Truck# 425316  
R Dot# 2828543 Trailer# W94934  
I Driver 1 ALEKSANDAR Cell# +1 (973) 866-8402  
R Driver 2 Cell#

Size & Type : 53' Van Description: Parcels Miles: 524 Weight (lbs): 35,000

Customer Ref #: 54250439 Customer Pickup #: 002A6\_551\_030525 Delivery #: 002A6\_551\_

#### Itemizations Summary - ROYAL3 INC

CHARGES		DISPATCH NOTES
LINE HAUL	\$1,150.00	002A6 TRIP 551 MUST DROP TRAILER DAY BEFORE PICKUP DATE MUST BE STRAIGHT THROUGH DELIVERY REQUIRED. DRIVERS MUST HAVE 10-12 STRAPS AND E-TRACKS. MUST BE TRACKING ON ITS LOOP. DRIVERS ARE REQUIRED TO HAUL TRAILER ASSIGNED BY THE FACILITY EVEN IF A DIFFERENT THAN ORIGINAL TRAILER DROPPED
TOTAL RATE		\$1,150.00

#### Pickup Drop/Hook Event - ROYAL3 INC

Event Order: 1

Facility:

USPS LANCASTER 175  
1400 Harrisburg Avenue  
Lancaster, PA 17604  
USA

Appointment:

Appt: 03/05/2025 20:00  
Hours:  
Add'l Notes: Depart by 2200

#### Delivery Live Unload Event - ROYAL3 INC

Event Order: 2

Facility:

USPS CHARLOTTE RPDC 280RP  
524 Scalybark Road  
Gastonia, NC 28054  
USA

Appointment:

Appt: 03/06/2025 08:10  
Hours:  
Add'l Notes: Strict Delivery

Reference Numbers:

Consignee Ref: 002A6\_551\_030525

#### Special Requirements

Team Drivers



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F	TRE VON GIBSON		
R	Cell# (775) 501-3154		
O	Fax#		
M	eagle2@its4logistics.com		
C	ROYAL3 INC		
A	Cell #		
R	MC#	944686	Truck# 425316
R	Dot#	2828543	Trailer# W94934
I	Driver 1	ALEKSANDAR	Cell# +1 (973) 866-8402
E	Driver 2		Cell#
R			

This rate confirmation is being tendered by ITS National LLC and is subject to the terms of the Master Carrier-Broker Agreement between CARRIER and BROKER. In the event of any inconsistency or conflict between this Rate Confirmation and the Carrier-Broker Agreement ("Agreement") previously entered into between the Parties, the terms of this Rate Confirmation shall govern and prevail. CARRIER acknowledges that all freight handling and routing instructions received are those of the Shipper and not of BROKER, and that BROKER is merely acting as an intermediary between Shipper and CARRIER. Rates are all-inclusive for transportation services provided, except where noted. All accessorial charges must be pre-approved by BROKER and set forth in a Rate Confirmation to be valid. Receipts for accessorial charges which are not submitted to BROKER within forty-eight (48) hours of delivery or termination of shipment, as applicable, will be subject to denial at the sole discretion of BROKER. Approved detention will be paid in 30-minute increments, at a rate of up to \$50.00 per hour, and not to exceed a total of five (5) hours unless otherwise stipulated in a rate confirmation. Time stamps from the facility on the signed bill of lading are required for review and approval. In addition, upon BROKER approval, BROKER may provide layover pay up to \$250.00. Commencement of service constitutes CARRIER's acceptance of tender and of the terms outlined in this Rate Confirmation. By accepting this load tender, CARRIER is solely responsible for ensuring that it can safely transport the load within the requested time frame while complying with all DOT requirements. CARRIER hereby commits that it shall, as soon as safely practicable, advise BROKER of any transit delays and/or service failures which may occur in the performance of the specific requirements contained herein. A rate reduction of up to 50% of the load tender value not to exceed \$1,000.00 may be applied if CARRIER fails to timely communicate transit delays and/or service failures. If CARRIER utilizes a BROKER controlled trailer (including, but not limited to, trailers made available by BROKER, any customer of BROKER, or any of their affiliates), CARRIER agrees to only use the trailer for transportation requested by BROKER in this Rate Confirmation and agrees to return the trailer to the pickup origin or other previously arranged drop location within an agreed upon time, limited to no more than ten (10) days. If the trailer is not returned as arranged, BROKER will charge, and CARRIER will pay a USD \$150 / day fee for the use of the trailer. As a condition to receiving payment, CARRIER shall provide BROKER with the signed rate confirmation, an invoice, and a legible copy of the signed bill-of-lading, receipt, or other proof of delivery within forty-eight (48) hours from the date of delivery or termination of shipment. Failure to submit valid proof of delivery within this time frame may result in denial of payment at the sole discretion of BROKER. All documents for OTR loads must be emailed to carriers@its4logistics.com. BROKER reserves the right place a hold on and/or offset claims for loss or damage and costs resulting therefrom (including, but not limited to, towing bills, storage charges and claims resulting from theft or facility or equipment damage) against any amounts owed to CARRIER. CARRIER shall not contact BROKER's shipper/customer/consignee directly without prior written permission from BROKER. All communication shall be with BROKER directly.

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E Driver 1 ALEKSANDAR Cell# +1 (973) 866-8402  
R Driver 2 Cell#

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_

M D

Send Carrier Bills to the Address Above

PRO # 3682179

must appear on all invoices



IN 10:50  
OUT 19:40  
477  
(copy 2)

PS Form 5398-A, September 1992