



INVOICE

BILL TO:

ITS NATIONAL
50 WEST LIBERTY STREET STE 401
RENO, NV 89501

INVOICE DATE: 04/01/2025**INVOICE #:** R83752**TERMS:** NET 30**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		9140 Woodend Rd, Edwardsville, KS 66111-1714, USA - 750 North 5600 West, Salt Lake City, UT 84116, USA			
		Freight Income	1	\$2,450.00	\$2,450.00
		Detention	1	\$150.00	\$150.00

TOTAL

\$2,600.00

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**



Send invoice to:
paperwork@its4logistics.com

F MITCHELL SECONDO
R Cell# (775) 501-3615
O Fax#
M its4@its4logistics.com

C ROYAL3 INC
A Cell # (630) 485-7370

R MC# 944686 Truck# 756
R Dot# 2828543 Trailer# H03240
I Driver 1 Amado Loriga Revu... Cell# +1 (702) 504-5782
E Driver 2 Cell#
R

Size & Type : 53 Van Description: Pallets Miles: 1,071 Weight (lbs): 40,000

Itemizations Summary - ROYAL3 INC

CHARGES		DISPATCH NOTES
LINE HAUL	\$2,450.00	FOR AFTERHOURS DELAYS OR ISSUES PLEASE CALL/EMAIL 775-501-3431 AHUNGATE@ITS4LOGISTICS.COM / RATECONT4@ITS4LOGISTICS.COM .*** **DRIVER MUST BE ON ITS LOOP TRACKING APP **AFTER TWO HOURS FROM PICKUP APPOINTMENT OR DELIVERY APPOINTMENT DRIVER MUST CHECK IN EVERY 30 MINUTES WITH THE FACILITY AND PROVIDE AN UPDATE TO ITS TO BE ELIGIBLE FOR DETENTION.
TOTAL RATE		\$2,450.00

Pickup Live Load Event - ROYAL3 INC

Event Order: 1

Facility:

FXF - KCY
9140 WOODEND RD
EDWARDSVILLE, KS 66111-1714
USA

Appointment:

Appt: 03/28/2025 11:00
Hours:
Add'l Notes:

Delivery Live Unload Event - ROYAL3 INC

Event Order: 2

Facility:

FXF - NSL
750 NORTH 5600 WEST
SALT LAKE CITY, UT 84116
USA

Appointment:

Appt: 03/31/2025 09:00
Hours:
Add'l Notes:

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



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R Driver 2 Cell#

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.

Carrier Signature

Date

M / D

Send Carrier Bills to the Address Above

PRO # 3735318

must appear on all invoices

PRO # 3735318

Rate Confirmation

04/01/2025 12:43:09 (PT)



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Size & Type : 53 Van Description: Pallets Miles: 1,071 Weight (lbs): 40,000

Customer Ref #: 7014583 Bill of Lading #: 0000000

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RECEIVER DETENTION	\$150.00	
TOTAL RATE		\$2,600.00

Pickup Live Load Event - ROYAL3 INC

Event Order: 1

Facility:

FXF - KCY
9140 WOODEND RD
EDWARDSVILLE, KS 66111-1714
USA

Appointment:

Appt: 03/28/2025 11:00
Hours:
Add'l Notes:

Delivery Live Unload Event - ROYAL3 INC

Event Order: 2

Facility:

FXF - NSL
750 NORTH 5600 WEST
SALT LAKE CITY, UT 84116
USA

Appointment:

Appt: 03/31/2025 09:00
Hours:
Add'l Notes:

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R MC#	944686	Truck#	756
R Dot#	2828543	Trailer#	H03240
I Driver 1	Amado Loriga Revu...	Cell#	+1 (702) 504-5782
E Driver 2		Cell#	

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Carrier Signature

Date

M

D

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FEDEX FREIGHT

PURCHASED DISPATCH NOTICE

Customer Center Dispatched From:
 FXF Bill of Lading Number:
 Brokered Freight Bill Number:
 Driver Name:
 Carrier:
 Broker:
 Haz Mat Carrier:

KCY
 7014583
 NO PRO
 AMADO
 ITSO
 Y
 LORIGA

Trailer #:
 Closed Date
 Closed Time
 # of Bills
 # of Pieces
 Trailer Weight
 Load Type
 Seal #
 HAZ MAT
 Placard 1
 Placard 2
 Placard 3

3/31/25
07:37 AM
04/01/25
0707 AM
Defention
1 Dia
Kevin Scott

Actual Dispatch Date:
 Actual Dispatch Time:

20250328
 12:35

Customer Center Dispatched From:
 9140 WOODEND RD

KCY

Customer Center Dispatched To:
 750 NORTH 5600 WEST

NSL

EDWARDSVILLE
 800-872-7028

KS 66111-1714

SALT LAKE CITY
 800-676-3833

UT 84116

Customer Center Manager:

JEREMY WRY

Customer Center Manager:

KEVIN SCOTT

	ORIG	Scheduled Dispatch	DEST	MUST ARRIVE AT DEST BY:
Leg 1:	KCY	03/28/2025 13:00	NSL	03/31/2025 20:00
Leg 4:	KCY	03/28/2025 13:00	NSL	03/31/2025 20:00

Driver Instructions:

* Ensure that you pick up the Arrival Notice at the Destination Customer Center

- * Any Arrival in Excess of 1 Hour Past Required Arrival Time Could Result in Reduction of Charges
- * Call FXF Central Dispatch at 1-800-447-8140 if you will be late to the destination customer center

If you need directions to your destination, please ask a supervisor to print off the directions from FXF Insite (the Intranet).

FXF Signature

Date/Time

Carrier Signature

Date/Time

12:35

John Hampton 03/28

* Type of Placard(s) supplied:

* Signature indicates that correct Placards were supplied at Pick up