



INVOICE

BILL TO:

All Pro Freight Systems Inc.
1200 CHESTER INDUSTRIAL PKWY
Avon, OH 44011

INVOICE DATE: 04/11/2025**INVOICE #:** R85699**TERMS:** NET 30**DUE DATE:** 05/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/10/2025		35350 Chester, Avon, OH, 44011 - 207 W Butler Rd, Mauldin, SC, 29662			
		Freight Income	1	\$1,400.00	\$1,400.00
		Other	1	\$75.00	\$75.00

TOTAL

\$1,475.00

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

04/10/25 8:41 AM

All Pro Freight Systems Inc.

1006 Crocker Road, Westlake OH 44145
PH# 800-837-5779 FAX # 440-934-2255
LOAD AND RATE CONFIRMATION

CARRIER:	ROYAL3, INC.	ORDER# 871821
CARRIER CODE:	ROYCHI	*MUST APPEAR ON ALL BILLING*
PHONE#	(630)485-7370	
FAX#	(630)485-6980	ATTN: Milo
LOAD DATE: 04/10/25	PO#: 32019	PALLETS: 0
DEL DATE: 04/11/25	-: -	WEIGHT: 40000
		EQUIP TYPE: 53 Van Only

Load At:		
SUNTAN SUPPLY	TIME: 4/10/2025 8:00:00 AM	**DRIVER MUST CALL
35350 Chester	4/10/2025 4:00:00 PM	ALLPRO FOR
-	EST PCS: 0	DISPATCH**
AVON,OH/LOR	EST WEIGHT: 40000	
44011	COMMODITY: UNKNOWN	

Deliver To:		
CRUNCH FITNESS	TIME: 4/11/2025 8:30:00 AM	**DRIVER MUST CALL
207 W BUTLER RD	4/11/2025 4:30:00 PM	ALLPRO FOR
-	EST PCS: 0	DISPATCH**
MAULDIN,SC/	EST WEIGHT: 40000	
29662	COMMODITY: UNKNOWN	

Stop Totals:

Total PCS:0 Total Weight:40000

Please Note: -

Pay Summary:

FLAT RATE:	\$ 1400.00	TOTAL PAY
FUEL SURCHARGE:	\$.00	\$ 1400.00
OTHER	\$.00	

CARRIER SIGNATURE: _____ **DATE:** 4/10/2025

Please sign and send back attention: Nancy Fisk. All accessorial charges must be pre-approved and billed with receipt and POD. In order for additional loading or unloading charges to be paid, shipper or consignee must notate them on bill of lading. Any problems, reschedules or other issues must be handled through our office. Driver/dispatchers are **NOT** to call shippers/receivers. **POD's not submitted within 24 hours will be subject to a 5% rate deduction.**

PAYMENT: REQUIRES A FULL LEGIBLE COPY OF THE COMPLETELY SIGNED ORIGINAL BOL / DELIVERY RECEIPT AND RATE CONFIRMATION. ANY LUMPER RECEIPTS MUST BE SUBMITTED PRIOR TO THE DRIVER'S DEPARTURE OR THEY **WILL NOT** BE REIMBURSED. PLEASE EMAIL ALL DOCUMENTS TO: BILLING@ALLPROFREIGHT.COM. MUST REFERENCE ORDER#: 871821 ON ALL CORRESPONDENCE.

Charges as shown represent all applicable charges. No other amount will be paid. Any additional charges must be authorized by All Pro at the time they are incurred. A new confirmation reflecting any additional charges will be sent for authorized charges only. Pay will not be authorized for any load that is double brokered. A fine equal to 25% of the total pay above or an amount covering any fees assessed to All Pro by our customer, whichever is greater, will be deducted from any load where an unreported service failure has occurred or an unauthorized change has been made.

04/11/25 11:38 AM

All Pro Freight Systems Inc.

1006 Crocker Road, Westlake OH 44145

PH# 800-837-5779 FAX # 440-934-2255

LOAD AND RATE CONFIRMATION

CARRIER:	ROYAL3, INC.	ORDER#	871821
CARRIER CODE:	ROYCHI	*MUST APPEAR ON ALL BILLING*	
PHONE#	(630)485-7370		
FAX#	(630)485-6980	ATTN:	Milo
LOAD DATE:	04/10/25	PO#:	32019
DEL DATE:	04/11/25		-: -
		PALLETS:	0
		WEIGHT:	40000
		EQUIP TYPE:	53 Van Only

Load At:

SUNTAN SUPPLY	TIME: 4/10/2025 8:00:00 AM	**DRIVER MUST CALL ALLPRO FOR DISPATCH**
35350 Chester	4/10/2025 4:00:00 PM	
-	EST PCS: 0	
AVON,OH/LOR	EST WEIGHT: 40000	
44011	COMMODITY: UNKNOWN	

Deliver To:

CRUNCH FITNESS	TIME: 4/11/2025 8:30:00 AM	**DRIVER MUST CALL ALLPRO FOR DISPATCH**
207 W BUTLER RD	4/11/2025 4:30:00 PM	
-	EST PCS: 0	
MAULDIN,SC/	EST WEIGHT: 40000	
29662	COMMODITY: UNKNOWN	

Stop Totals:

Total PCS:0 Total Weight:40000

Please Note: DRIVER ASSIST \$75

Pay Summary:

FLAT RATE:	\$ 1400.00	TOTAL PAY
FUEL SURCHARGE:	\$.00	<u>\$ 1475.00</u>
OTHER	\$ 75.00	

CARRIER SIGNATURE: _____ **DATE:** 4/11/2025

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Original – Not Negotiable

Suntan Supply
35350 Chester rd
Avon, OH 44011

☐ FOB

Location No:

Crunch Fitness
207 W Butler rd
Mauldin, SC 29662
Matt Gross 828-507-6667
CID#:

☐ FOB☒ 3rd Party

All Pro Freight

Date: 10-April-2025

Bill of Lading No:

BARCODE SPACE

Carrier Name:

Trailer No:

Seal Number(s):

SCAC:

Pro No:

BARCODE SPACE

Special Instructions:

☐ Master BOL

John Lee

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Shipper Signature _____

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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

☐ By Driver/Pieces

Date _____

Carrier Signature _____

Pickup Date