



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

DALLAS, TX 7532 Tel: 844-899-8092

All Pro Freight Systems Inc.

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

CARDIER	DOMALA DIC			21		
CARRIER:	ROYAL3, INC.		ORDER# 8718			
CARRIER CODE:	ROYCHI		*MUST APPEA	R ON ALL BILLING*		
PHONE#	(630)485-7370					
FAX#	(630)485-6980		ATTN: Milo			
LOAD DATE: 04/10/25		PO#: 32019	2019 PALLETS: 0 WEIGHT: 40000 EQUIP TYPE: 53 Van Only			
DEL DATE: 04/11/25		-: -				
T J A 4.						
Load At: SUNTAN SUPPLY		TIME: 4/10/2	2025 8:00:00 AM	**DRIVER MUST CALL		
35350 Chester			2025 4:00:00 PM	ALLPRO FOR		
-		EST PCS: 0		DISPATCH**		
AVON,OH/LOR		EST WEIGH				
44011		COMMODI	Y: UNKNOWN			
Deliver To:						
CRUNCH FITNESS			2025 8:30:00 AM	**DRIVER MUST CALL		
207 W BUTLER RD			2025 4:30:00 PM	ALLPRO FOR		
- MAULDIN,SC/		EST PCS: 0 EST WEIGH	T· 40000	DISPATCH**		
29662			Y: 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			Ψ 1700.00		

CARRIER SIGNATURE: _____

DATE: 4/10/2025

Please sign and send back attention: <u>Nancy Fisk</u>. 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. <u>POD's not submitted within 24 hours will be subject to a</u> 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: <u>BILLING@ALLPROFREIGHT.COM</u>. MUST REFERENCE ORDER#: <u>871821</u> 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.

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# 8718	321				
CARRIER CODE:	ROYCHI	*MUST APPEA	R ON ALL BILLING*				
PHONE#	(630)485-7370						
FAX#	(630)485-6980	ATTN: Milo					
LOAD DATE: 04/10/25 DEL DATE: 04/11/25		-: - WI					
Load At: SUNTAN SUPPLY 35350 Chester - AVON,OH/LOR 44011		TIME: 4/10/2025 8:00:00 AM 4/10/2025 4:00:00 PM EST PCS: 0 EST WEIGHT: 40000 COMMODITY: UNKNOWN	**DRIVER MUST CALL ALLPRO FOR DISPATCH**				
Deliver To: CRUNCH FITNESS 207 W BUTLER RD - MAULDIN,SC/ 29662		TIME: 4/11/2025 8:30:00 AM 4/11/2025 4:30:00 PM EST PCS: 0 EST WEIGHT: 40000 COMMODITY: UNKNOWN	**DRIVER MUST CALL ALLPRO FOR DISPATCH**				
Stop Totals: Total PCS:0		Total Weight:40000					
Please Note: DRIVER A	SSIST \$75						
<u>Pay Summary:</u> FLAT RATE:	\$ 1400.00		TOTAL PAY				
FUEL SURCHARGE: OTHER	\$.00 \$ 75.00		\$ 1475.00				

CARRIER SIGNATURE: _____

__ DATE: 4/11/2025

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Origi	Original – Not Negotiable Ship From: Suntan Supply 35350 Chester rd						Date: 10-April-2025 Bill of Lading No: BARCODE SPACE Carrier Name:			
Sunt										
Avon, OH 44011										
	and the					□ FOB	Trailer No: Seal Number(s):			
Ship To: Location No: Crunch Fitness 207 W Butler rd Mauldin, SC 29662 Matt Gross 828-507-6667 CID#: DFOB						о:	SCAC: Pro No: BARCODE SPACE			
Freight	Charge Ter	ms (prepai	id unless n	narked oth	erwise)		Special Instruction	ons:	M	aster BC
	d Party		1.1.1.1.1							
	y Freight o Freigh		5 - DIII 11							
Hand QTY	ling Unit TYPE	Pac QTY	kage TYPE	Weight	H.M. (X)	Commodities requir	Commodity Des ing special or additional care or nd packaged as to ensure safe t See Section 2(e) of MN	scription attention in handling or stow ransportation with ordinary	ving must be so care.	LTL O NMFC No.
				u. 15,000		Cabinetry	See Section 2(e) of MN	IMFC Item 360		
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Annual Annual							1			
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inting the t	or declared	clared value	e of the pro	perty as fol	llows:	specifically in the shipper to be	The carrier shall not make other lawful charges. Shipper Signature		t without payme	ent of freight
NOTE: Liabi	lity Limitatio	n for loss or	damage ir	this shipn	nent may be	applicable. See 49	U.S.C 14706(c)(1)(A) and	(B).		1000
ECEIVED, s lassificatio loted (contr oute, or oth overning cl nd the said his is to ce	subject to inc ns and rules ents and con er wise deliv assification terms and c rtify that the	lividually de that have b idition of co er to anothe on the date conditions a above nam	termined ra een establi ntents of p er carrier or of shipmer re hereby a	ates or con shed by the ackages ur the route the route t. Shipper greed to by	tracts that I e carrier an hknown), m to destinati hereby cert y the shippe Trailer Load	have been agreed up d are available to the arked, consigned, ar on, Every service to ifies that he is here r and accepted for the Freight Con	oon in writing between the c e shipper on request. The pi od destined as shown abov be performed hereunder st by familiar with all the bill of himself and his assigns. unted	carrier and shipper, if app roperty described above, e, which said carrier agre- hall be subject to all bill o I lading terms and condit	licable, otherwis in apparent goo es to carry to de f lading terms a ions in the gove	e to the rate of order, exc estination, if nd condition rning classif
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ipper Sign	ature		Date	1200				Carrier Signature	T. S. Sanay and Sanay	Pickup Da