



INVOICE

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

INVOICE DATE: 04/14/2025
INVOICE #: R86014
TERMS: NET 30
DUE DATE: 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		4524 J D MOUSER PKWY, ALVARADO, TX 76009, USA - 3343 DUG GAP RD, DALTON, GA 30720, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 # 3759951

Rate Confirmation

04/11/2025 08:51:00 (PT)



Send invoice to:
paperwork@its4logistics.com

F MARCELLO PELLEGRINO
R Cell# (775) 501-3120
O Fax#
M exp24@its4logistics.com

C ROYAL3 INC
A Cell # (630) 485-7370
R
R MC# 944686 Truck# 425312
I Dot# 2828543 Trailer# W97035
E Driver 1 EDUARDO Cell# +1 (305) 340-8318
R Driver 2 Cell#

Size & Type : 53 Van Description: Pallets Miles: 849 Weight (lbs): 40,000

Customer Ref #: 903884226 Bill of Lading #: 0000000 Customer Pickup #: STK TRANS 4-11

Itemizations Summary - ROYAL3 INC

CHARGES		DISPATCH NOTES
LINE HAUL	\$1,800.00	
TOTAL RATE		\$1,800.00

Pickup Live Load Event - ROYAL3 INC

Event Order: 1

Facility:

4524 J D MOUSER PKWY - 76009
4524 J D MOUSER PKWY
ALVARADO, TX 76009
USA

Appointment:

Appt: 04/11/2025 09:00 - 04/11/2025 13:30
Hours:
Add'l Notes:

Delivery Live Unload Event - ROYAL3 INC

Event Order: 2

Facility:

3343 DUG GAP RD - 30720
3343 DUG GAP RD
DALTON, GA 30720
USA

Appointment:

Appt: 04/14/2025 08:00 - 04/14/2025 14:00
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



Send invoice to:
paperwork@its4logistics.com

F	MARCELLO PELLEGRINO		
R	Cell# (775) 501-3120		
O	Fax#		
M	exp24@its4logistics.com		
C	ROYAL3 INC		
A	Cell # (630) 485-7370		
R	MC#	944686	Truck# 425312
R	Dot#	2828543	Trailer# W97035
I	Driver 1	EDUARDO	Cell# +1 (305) 340-8318
E	Driver 2		Cell#
R			

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 Roy N.

Date 4 / 11 / 2025
M D


Send Carrier Bills to the Address Above

PRO # 3759951

must appear on all invoices

BILL OF LADING - ME 903884226

Date: 4/10/25

SHIP FROM Name: BOB GLENN Address: 4524 J D MOUSER PKWY City/State/Zip: ALVARADO, TX 76009 Contact: Bob Glenn Customer PO Number: STK TRANS 4-11 Phone: 6824223817		SHIP TO Name: WF TAYLOR Address: 3343 DUG GAP RD City/State/Zip: DALTON, GA 30720 Delivery Date: 04-14-2025 Contact: NORTH KANSAS CITY PRO Number: 800 868 4583	
Shipment Number: 903884226  Return Authorization Number:		CARRIER NAME: ITS LOGISTICS, INC. Trailer number: Seal number(s): Brokerage Carrier: SCAC: ITSB Mileage : 849 Miles Pro number:	
BILL FREIGHT CHARGES TO: Meridian Adhesives c/o Uber Freight PO Box 425 Lowell, AR 72745 USA		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Prepaid Add: Collect: 3rd Party: <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.
SPECIAL INSTRUCTIONS:

FREIGHT INFORMATION				CARRIER INFORMATION			
Cube	Shipping Length	Shipping Height	Shipping Width	COMMODITY DESCRIPTION	LTL ONLY	NMFC	CLASS
9.0	PLT	411	Pall	23877 LBS	411	23877 LBS	4625-3
GRAND TOTAL				FLOORING ADHESIVES	411	23877 LBS	60

CUSTOMER ORDER INFORMATION				Additional Shipper info	
BOL Number	Primary Reference	# Pkgs	Weight	Pallet/Slip	
	STK TRANS 4-11	411	23877 LBS		FLOORING ADHESIVES
GRAND TOTAL					PAIL S

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$
 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable provisions of the Department of Transportation regulations and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer Loaded: ☒ By Shipper
 Freight Counted: ☒ By Driver/pallets sold to contain
☐ By Driver

CARRIER SIGNATURE/PICKUP DATE
 04-11-2025
 Carrier acknowledges receipt of packages and requires all carriers. Carrier confirms emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Jeff