



INVOICE

BILL TO:

MAGNA TRANSPORT SOLUTIONS LLC
333 WEST WACKER DRIVE SUITE 1860
CHICAGO, IL 60606

INVOICE DATE: 04/15/2025**INVOICE #:** R86371**TERMS:** NET 30**DUE DATE:** 05/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		14620 Selwyn Dr, Holiday City, OH 43543 - 21356 Carlo Drive, Clinton Township, MI 48038			
		Freight Income	1	\$540.00	\$540.00

TOTAL

\$540.00

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

TRUCKLOAD RATE CONFIRMATION

Magna Transport Solutions
333 W Wacker Dr STE 1860
CHICAGO, IL 60606



Carrier Name: ROYAL3 INC
Service Level: Normal

Load #: 122825211
Customer PO: 041425-D
Shipper Ref: 041425-D
Trailer Type/Size: 53 ft Van | Dry / Full

Shipper Information:		
Name:	CUSHOOH - 20/20 CUSTOM MOLDED PLASTICS	Contact:
Address:	14620 SELWYN DR	Phone:
	HOLIDAY CITY, OH 43543	Appointment Date & Time: 4/15/2025 8:00 AM-10:00 AM
Pickup Instructions:	FCFS	

Consignee Information:		
Name:	RELCLMI - RELIABLE & REASONABLE TOOL	Contact:
Address:	21356 CARLO DRIVE	Phone:
	CLINTON TOWNSHIP, MI 48038	Appointment Date & Time: 4/15/2025 8:00 AM - 3:00 PM
DELIVERY INSTRUCTIONS:		

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		AUTO PARTS & TOOLS	10,000

PICKUP INSTRUCTIONS:
FCFS

DELIVERY INSTRUCTIONS:

Rate: USD \$540.00
TOTAL: USD \$540.00

Customer Notes:

ALL INVOICES MUST INCLUDE A SIGNED DELIVERY RECEIPT AND BE SENT TO:

MAGNA TRANSPORT SOLUTIONS LLC
333 W. WACKER DR STE 1860
CHICAGO, IL 60606
PH# 312-724-6101 FAX# 312-626-2496
PLEASE ALSO EMAIL TO: magnatransport@audit.triumphpay.com

ADDITIONAL TERMS AND CONDITIONS

*Carrier agrees to meet the "PICK UP" & "DELIVERY" as scheduled on rate confirmation. Magna Transport Solutions ("MTS") reserves the right to impose a fine and assess actual costs incurred for Carrier's failure to timely pick up and deliver as scheduled.

*By accepting dispatch, Carrier acknowledges that driver can perform services in compliance with all hours of service and FMCSA regulations.

*MTS HAS 24 HR DISPATCH 365 DAYS A YEAR: (312) 724-6101 or (800) 724-6751.

*Carrier or driver must immediately call MTS when driver is loaded at PICK UP location and off loaded at DROP OFF location.

*Carrier agrees to comply with all applicable federal and state laws, including the Homeland Security Act of 2002 and the Patriot Act together with any other instructions provided by MTS or its customer regarding load security. Carrier is held 100% liable for all costs and all expenses if "seals" are broken by unauthorized personnel.

*Dispatch or driver is expected to call each day between 0800-1500 for tracking and position updates on shipments. Dispatch is expected to email a copy of the POD to: helpdesk@magnatrans.com, as soon as possible upon delivery.

*Driver is responsible for load count and product condition. Any damages and/or loss to product must be reported IMMEDIATELY OR WILL RESULT IN FINE!!! *Driver must have a minimum of 2 load locks & 2 straps.

*Accessorial charges must be preapproved by MTS prior to being incurred. Receipts must be turned in with original BOLs and billing within 48 hours in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement.

*MTS reserves the right to terminate the Broker-Carrier Agreement and pay the underlying motor carrier if this tender is rebrokered.

*Detention will be paid after 2 hours at PICK UP and DROP OFF locations (with "IN"/"OUT" times properly marked on bills) at \$35/hour. In order to receive detention

compensation, MTS MUST be notified 30 minutes prior to going into detention AND at the end of detention. NO EXCEPTIONS!!!

*ANY MOBILE PHONE NUMBER OF DRIVER PROVIDED BY CARRIER, AND ANY COMMUNICATION FROM DRIVER, IS CONSENT THAT MTS AND/OR THEIR RESPECTIVE REPRESENTATIVES MAY CONTACT DRIVER AT SUCH PHONE NUMBER BY PHONE OR TEXT MESSAGE AND COMMUNICATE WITH SUCH DRIVER.

*Carrier is expected to bill the rates and charges set forth in this Rate Confirmation Sheet for Carrier's transportation and related charges within 30 days after date of delivery. MTS may refuse, and Carrier expressly waives all right of recourse against the shipper, receiver or MTS, for Carrier's issued or updated invoices received 90 days or more after the delivery date.

Contact(s) Warren Mosser **Phone** (312) 646-7188 **Fax** (312) 626-2496 **Email** wmosser@magnatrans.com

Phone: (312) 724-6101 | Fax: (312) 626-2496
Please sign and return via fax (312) 626-2496 or email to HELPDESK@MAGNATRANS.COM

Truck #: _____ **Driver First & Last Name:** _____
Trailer #: _____ **Cell Phone#:** _____

Please sign and email or fax agreement of load tender within 30 minutes of receipt. By accepting the above shipment from Magna Transport Solutions, LLC, Carrier agrees to the terms, rates and charges set forth in this Rate Confirmation Sheet and the terms and conditions of the Broker-Carrier Agreement.
Carrier Signature:

Please call (312) 724-6101 immediately with any questions, concerns, or problems!
Send Invoicing to: Magna Transport Solutions | 333 W Wacker Dr STE 1860 | CHICAGO, IL 60606

Affix pro label here

Bill of Lading

BOL Number: 041425-D Date: 15-Apr-25 Page 1 of 1
Carrier: MAGNA TRANSPORT

Ship From
BIG 3 PRECISION PRODUCTS, INC. - SUR-FORM
SUR-FORM DIVISION
50320 E. RUSSELL SCHMIDT BLVD.
CHESTERFIELD, MI 48051
United States

Consignee
RELIABLE & REASONABLE TOOL SERVICE LLC
21356 CARLO DRIVE
CLINTON TOWNSHIP, MI 48038
United States
Phone: 586-213-1420

Bill To

Prepaid: ☐ Collect: ☐ 3rd Party: ☒
Acct #: _____
Consignee's PO#: _____

ALWAYS LIST HAZARDOUS MATERIAL FIRST IN DESCRIPTION OF ARTICLES COLUMN				
No. of Holding Units	No. of Packages	HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	Weight (Subject to Correction)
1	1		86070800 - INJECTION MOLD MOLD 7133c SHIPMENT CONSISTS OF 1 TOOL 48" X 52" X 4" TOTAL WEIGHT: 8,910 LBS PLEASE INCLUDE (1) TRAY-FORM MOLD FOR TOOLING REVIEW. INCLUDE THE "2025" DATE DIAL	8,910.00

Trl # 5246612

This is to certify that the above named commodity has been properly packaged, loaded, secured, braced, dunnaged, and secured in place in the vehicle in accordance with the requirements of the Department of Transportation.

Signature of Shipper _____

Signature of Consignee _____

Signature of Driver _____

SHIPPER SIGNATURE Matthew Hapkins DATE 4/15/25 PICKUP TIME _____
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)
DRIVER SIGNATURE for DATE 4-15-25 NO. OF HANDLING UNITS _____

Matthew Hapkins
4-15-25