



BILL TO: Connect Carriers Corp. 9600 S SUNNYLANE RD OKC, OK 73160 INVOICE DATE: 04/21/2025 INVOICE #: R86476 TERMS: NET 30 DUE DATE: 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		9270 Billy The Kid St, El Paso, TX 79907 - 4000 N Santa Fe Ave, Oklahoma City, OK 73118			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL

\$1,550.00

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



Connect Carriers Corp.

9600 S. Sunnylane Rd. Oklahoma City, OK 73160 888-735-2620 Fax: 405-735-2622



RATE CONFIRMATION

Carrier:	Roval 3 Inc	
Pickup Date Connect Load #	<u>4/16/2025</u> 63968	Alternate Shipper Info:
Shipper: Address: City/State/Zip: Phone: Ref number:	Rogupe (El Paso) 9270 Billy The Kid St El Paso, TX 79907 915-726-9290 Saul Load #63968	Name: Address: CityState: Phone:
Del Consignee: Address: City/State/Zip:	MD Building Products (4000) 4000 N Santa Fe Ave. Oklahoma City , OK 73118	Alternate Receiver Info Name: Address: CityState:
Delivery Phone: Truck #: Trlr #:	800-654-8454 OR 405-525-6363 EXT. 347	<i>Phone:</i> 53' van TJ
Driver:	Ph #:	
Rate: \$1,5	550.00 This rate includes all charges, reimbursed with receipt.	except lumpers which will be

Notes: Pick up 4/16 7am-4pm Deliver next day 8am appt (pending conf.)

Driver must call for dispatch @ 888-735-2520 by 10am daily. Failure to check call will result in a \$50 per occurence reduction in rate. MISSED AND/OR LATE DELIVERIES will result in a \$250 FINE per day. Double brokering of this load will make this rate con NULL and VOID. POD must be EMAILED or FAX within 24hrs after delivery

Connect Signature:	lung both	Date: <u>67-75-25-</u>	
Customer Signature:	09	Date:	

SIGN, DATE AND E-MAIL TO DISPATCH@CONNECTCARRIERS.COM OR FAX BACK TO 405-735-2622 - INCLUDE THIS WITH YOUR INVOICE . SEND POD/BOL TO JJETTER@CONNECTCARRIERS.COM WITHIN 24HRS

Date 4/16/2025 Carrier: Royal 3 Inc				Vehicle #	CHARGES				72.202 haterial with appropriate UN or NA	RECLMDs usefue the characterizations and latent in frecta on the date of the face of the f	s any claimed, alleged or asserted written contract which establishes					
	(El Paso)	9270 Billy the Kid St	70907 X		Rate				ERENCED IN 49CFR/1 neric description of m 1-1260	reperty described ab reperty described ab which said carrier (the carry to its usual place r of all or any of said formed hereunder sh "with all the Bill of Lace s and their assigns. Not	upersedes and negate to the extent of any v	re				
9600 S. Sunnylane Rd. Oklahoma City, OK 73160 888-735-2620 Fax: 405-735-2622	l: Rogupe (El Paso) er		City & State: El Paso, TX 79907	ure	Weight (subject to correction)	35,000 lbs.			DUS MATERIALS AS REF herwise specified) or ge unication Standard (HN	this Bill of Lading, the p led as indicated above we the contract) agrees to greed as to each carrier tevery service to be per es that they are familian accepted for themselve	of Lading. This notice si ct to this freight, except R	URE HY	se ficto			
9600 S. Sunnylane Rd. Oklahoma City, OK 73160 888-735-2620 Fax: 405-735-2622	FROM: Shipper	Address	City 8	Signature	Kind of Packaging, Description of Articles, Special Marks and Exceptions				K WITH "X" TO DESIGNATE HAZARD al or chemical name for n.o.s. (not o defined in US DOT Emergeney Comm	s in effect on the date of the issue of nown), marked, consigned and dest in possession of the property under te to said destination. It is mutually rested in all or any said property, the of shipment. Shipper hareby certin herceby agreed to by the shipper and	ding between the parties with respect ding between the parties with respect atives of both parties to the contract.	SIGNATURE	рате			
	MD building products	4000 N Santa Fe	OKC, OK 73118			Building Products			L *HAZARDOUS MATERIALS MARI us materials include the technics number as	iffications and lawfully filed fariff ion of contents of packages unk eaning any person or corporation ver to another carrier on the rou se to each party at any time inter- ses to each party at any time inter- verining classification on the dat the said terms and conditions are presented and conditions are	ise, representation or understan ise, representation or understan signed by authorized representa	Daul Guel	1569452	A Rev		
	TO: MD bi Consignee	Address 4000 I	City & State OKC, 0		No. Shipping HM* Units	1 Truckload			When transporting hazardo	RECENCP, subject to the class as noted (contents and condi throughout this contract as m on its route, otherwise to deli seid route to destination and terms and conditions in the g governing classification and th Buil of 1 agins is echoace to the	oral or written contract, prom lawful contract carriage and is Consignee/Receiver	Print	LOCK#0569452			
	FO	-														