



INVOICE

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. Sunnyslane Rd.
Oklahoma City, OK 73160
888-735-2620
Fax: 405-735-2622



RATE CONFIRMATION

Carrier: Royal 3 Inc
Pickup Date 4/16/2025
Connect Load # 63968
Shipper: Rogupe (El Paso)
Address: 9270 Billy The Kid St
City/State/Zip: El Paso, TX 79907
Phone: 915-726-9290 Saul
Ref number: Load #63968

Alternate Shipper Info:

Name:
Address:
City/State:
Phone:

Del Consignee: MD Building Products (4000)
Address: 4000 N Santa Fe Ave.
City/State/Zip: Oklahoma City, OK 73118
Delivery Phone: 800-654-8454 OR 405-525-6363 EXT. 347

Alternate Receiver Info

Name:
Address:
City/State:
Phone:

Truck #: _____

53' van

Trlr #: _____

TJ

Driver: _____ Ph #: _____

Rate: \$1,550.00

This rate includes all charges, except lumpers which will be reimbursed with receipt.

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 occurrence 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: 

Date: 4-15-25

Customer Signature: _____

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

Tuesday, April 15, 2025

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