



INVOICE

BILL TO:
SPEED GLOBAL SERVICES
2299 KENMORE AVE.
Buffalo, NY 14207

INVOICE DATE: 04/21/2025
INVOICE #: R86872
TERMS: NET 30
DUE DATE: 05/21/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 04/17/2025 | | 250 Cooper Ave Suite 102, Tonawanda, NY 14150 - 2440 W Happy Valley Road, Phoenix, AZ 85085 | | | |
| | | Freight Income | 1 | \$3,800.00 | \$3,800.00 |

| TOTAL |
|------------|
| \$3,800.00 |

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



LOAD CONFIRMATION

LOAD #: 10187

Speed Global Services
2299 Kenmore Ave
Buffalo, NY 14027

DATE SENT: Thursday, April 17, 2025 11:27AM

Email: Sales@speedgs.com - Phone:(716)-748- 8140

CARRIER NAME: ROYAL3 INC
CONTACT: PHIL VUKOVIC
PHONE: 630-485-7370
FAX: 630-485-6980
EMAIL: PHIL@ROYAL3INC.COM

DRIVER 1: ERNEST
DRIVER 2:
TRUCK: 734
TRAILER 1:
TRAILER 2:

*** REQUESTED EQUIPMENT: DRY VAN ***

PICK UP: 04/17/2025 8:00AM to 04/17/2025 3:00PM

| LOCATION | FB# | INFO | DESCRIPTION / INSTRUCTIONS | PCS | PLTS | WGT | TEMP |
|--|-----------|------|--|-----|------|-----|------|
| LASERTRON 250 COOPER AVE SUITE 102 TONAWANDA, NY 14150 716-308-3079 CONTACT: JOHN RIZUN | S00012078 | | DRIVER MUST ACCEPT TRACKING OR PROVIDE TRACKING LINK | 0 | 0 | 0.0 | 0.0 |

PICK UP: 04/18/2025 8:00AM to 04/18/2025 4:00PM

| LOCATION | FB# | INFO | DESCRIPTION / INSTRUCTIONS | PCS | PLTS | WGT | TEMP |
|--|--------------|------|---|--------|--------|--------------------|------|
| SPACEGUARD PRODUCTS 711 S COMMERCE DRIVE SEYMOUR, IN 47274 812-214-7427 | S00012078-AA | | STEEL POSTS AND FENCING MDF PANELS & TOOLS | 0 0 | 5 2 | 6,000.0 1,300.0 | |

DELIVER: 04/21/2025 8:00AM to 04/21/2025 11:00AM

| LOCATION | FB# | INFO | DESCRIPTION / INSTRUCTIONS | PCS | PLTS | WGT | TEMP |
|--|--------------|------|--|--------|--------|--------------------|------|
| HARKINS BACKLOT 2440 W HAPPY VALLEY ROAD PHOENIX, AZ 85085 | S00012078 | | DRIVER MUST ACCEPT TRACKING OR PROVIDE TRACKING LINK | 0 | 0 | 0.0 | 0.0 |
| | S00012078-AA | | STEEL POSTS AND FENCING MDF PANELS & TOOLS | 0 0 | 5 2 | 6,000.0 1,300.0 | |

AGREED RATES

| Our Reference | Rate Type | Amount |
|---------------|---------------------|-------------------|
| S00012078 | BASE | \$3,800.00 |
| | TOTAL: \$USD | \$3,800.00 |

SPECIAL BILLING NOTES

PAYMENT: Carrier must submit signed BOL & POD (DELIVERY RECEIPT) and **FREIGHT INVOICE within 10 days of delivery.** Failure to send the invoice within 30 days will result in forfeiture of any payments. . Please send invoice to: **Email: speedgs@app.hubtran.com** Mail: Accounts Payable, 2299 Kenmore Ave, Buffalo, NY 14207

Please sign and Email back.

Joey Cimbalevic
(SIGNATURE)

(PRINTED NAME)

(DATE)

Standard Rates & Accesorials

DETENTION: \$ 35.00 per hour after THREE (3) hours (max of \$ 150.00). Risk of detention must be reported within ONE (1) hour prior to entering detention. All accessorial fees may be waived if not fulfilled.

Disclaimer: Detention requests must be submitted with IN / OUT times written on the Bill of Lading & Signed by Shipper / Receiver. Detention will be waived for late arrivals and FCFS facilities.

DOUBLE BROKERING: Without prior written authorization, double brokering will result in forfeiture of payment by Speed Global Services.

DRIVER ASSIST: Flat rate \$ 50.00

LATE DELIVERIES: Through no fault of the broker, late deliveries will be subject to rate deductions = \$ 100.00 per late day after originally tendered delivery date.

LAYOVER: \$ 150.00 per day after original pickup/delivery date. If the carrier is late to pick-up or delivery, layovers will not be applied.

LUMPER: Carrier is responsible for original payment of Lumper fees. Receipt must be provided within THREE (3) days of delivery. Failure will result in payment forfeiture.

PAYMENT: Carrier must submit signed BOL & POD (DELIVERY RECEIPT) and FREIGHT INVOICE within 10 days of delivery. Failure will result in line haul deductions & possible payment forfeiture.

RECONSIGNMENT / DIVERSION / RETURN: \$1.75 per mile (must be pre-approved)

STOP-OFF CHARGE: \$ 50.00

TRACKING: Carrier must accept and maintain Macropoint tracking or provide other means of visibility from consignor to consignee. If not fulfilled, Detention fees will be waived and rate deductions, up to \$200.00, may apply.

TRUCK ORDER NOT USED (TONU): Occurs when a Load is dispatched and arrived at consignor, then cancelled. Flat rate of \$ 150.00.

| | | | | | | |
|---|---------|--------|---|---|-------|-------|
| Bill Of Lading - Short Form - Not Negotiable | | | Bill Of Lading : | | | |
| SHIP FROM LASERTRON 250 COOPER AVE - SUITE 102 TONAWANDA, NY, 14150 716-308-3079 JOHN RIZUN | | | Ship Date : 4/17/2025 8:00:00AM - 4/17/2025 3:00:00PM PO # : PU Ref # : Load # : Container# : | | | |
| EXTRA STOP SPACEGUARD PRODUCTS 711 S COMMERCE DRIVE SEYMOUR, IN 47274 | | | Del Appt : 4/21/2025 8:00:00AM - 4/21/2025 11:00:00AM Del Ref # : | | | |
| SHIP TO HARKINS BACKLOT 2440 W HAPPY VALLEY ROAD PHOENIX AZ 85085 | | | Carrier : ROYAL3 INC Shipment Type: PAPS/PARS#: Pro # : | | | |
| BILL TO: Speed Global Services 2299 Kenmore Ave Buffalo, NY, 14207 | | | Freight Bill Number S00012078 TRIP# 10187 | | | |
| SPECIAL INSTRUCTIONS | | | (Freight charges are prepaid unless mared otherwise) Prepaid _____ Collect _____ 3rd Party X | | | |
| PIECES | PALLETS | WEIGHT | Item Description | DIMS | CLASS | NMFC# |
| 0 | 5 | 6000 | STEEL POSTS AND FENCING | 0X0X0 | | |
| 0 | 2 | 1300 | MDF PANELS & TOOLS | 0X0X0 | | |
| <small>* Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Hazmat emergency Contact #</small> | | | | | | |
| 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 not to exceed \$2.00 Per LB" | | | | COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Check Acceptable: _____ For Freight Collect Shipments: | | |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706 (c) (1) (A) and (B) | | | | | | |
| If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignee shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful Charges. | | | | Trailer Loaded: _____ Freight Counted: _____ <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper _____ By Driver _____ By Driver | | |
| Signature of Consignor: _____ | | | | Carrier Signature / Date | | |
| Shipper Signature / Date: _____ | | | | Carrier acknowledges receipt of packages and require placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Proper described above is received in good order, except as noted. | | |
| 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 regulations of the DOT. | | | | Carrier: _____ Date: _____ | | |
| Signature of Shipper: <i>Chris Lepp</i> Date: <i>4/18</i> | | | | | | |
| Consignee / Receiver Signature / Date | | | | | | |
| This is to certify that the above named materials were received in apparent good order (except as noted) | | | | | | |
| Signature of Consignee: <i>Jordan Schaffstall</i> Date: <i>4-21-25</i> | | | | | | |

Jordan Schaffstall