

INVOICE

BILL TO: FREIGHTVANA 2600 N CENTRAL AVE #1500 PHOENIX, AZ 85004 INVOICE DATE: 04/21/2025 INVOICE #: R87073 TERMS: NET 30 DUE DATE: 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		4611 Central Ave., Monroe, LA 71203 - 9801 E. Valley Rd., Prescott Valley, AZ 86314			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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



Order #: 241977

FreightVana, LLC 2600 N. Central Ave. 15th Floor Phoenix, AZ 85004 Phone: 888-307-1178 Afterhours:

fvafterhours@freightvana.io

Trailer Type: Van

Carrier Information

Carrier: Royal3 Inc
Phone: 630-485-7370
Fax:
Attn: general dispatch
MC Number: 944686

Reference Numbers

SID: 189185123
N93: 36-0700810
TN: 222548535
OQ: XM1XU
TLR: N/A

Stop Information

 Load At
 Pieces
 Weight

 BERRY PLASTICS
 Earliest date: 04/18/25 18:00
 1,337 PC
 32,103 LBS

 4611 CENTRAL AVE.
 Latest date: 04/18/25 18:00
 1,337 PC
 32,103 LBS

MONROE, LA 71203 Contact: Phone: Instructions:

Commodity: UNKNOWN PO XM1XU

Deliver ToPiecesWeightACE PRESCOTT VALLEY RSCEarliest date: 04/21/25 6:001,337 PC32,103 LBS

Latest date: 04/21/25 6:00

9801 E. VALLEY RD PRESCOTT VALLEY, AZ 86314

Contact: BRIAN CLARK/SHARI GRIFFIN

Phone: --Instructions:

Commodity: UNKNOWN PO XM1XU

1,337 PC 32,103 LBS

Remarks

PU 189185123

- Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana Broker Carrier Agreement.
- If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.
- Driver must report loading, unloading as well as any service disruption.
- OS&D must be reported at the time of incident or carrier will be subject for claim.
- Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
- •Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".
- Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.
- For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.
- For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.
- Weight in this Order confirmation is an ESTIMATE ONLY, actual weight may vary up to 80,000 combined Tractor/Trailer GVWR.
- FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.
- FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.
- . Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only
- · Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.
- Driver must be tracking on MacroPoint to be eligible for accessorial.



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the

Confirmation of Contract Carrier Verbal Rate Agreement

Pay Information				
Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$2,500.00	FLT	\$2,500.00
			Total Pay:	\$2,500,00

QuickPay - 5 to 7 day pay, 2.5% Fee Standard Pay- 30 day pay

- To check payment status, please use TriumphPay Carrier app or visit https://secure.triumphpay.com.
- Please send paperwork and invoices to ap@freightvana.io via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- · Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS VOID.

	СОММЕ	NTS	
Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	
Signature:	Dat	te:	

Royal3 Inc

IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW

- FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
- •Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.
- •Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for incorrect amount, the invoice will be short-paid.

• Carrier is responsible for any tolls incurred while in possession of FreightVana Trailer. Any tolls that are billed back to FreightVana will be charged to carrier.

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For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.



DATE: 4/18/2025			BILL OF LADING	LADING	6 1
BERRY GLOBAL, INC.	SHIP FROM 318 855-1052	но М 5-1052		BILL OF LADING NUMBER: 08583420	
MONROE, LA 71203		SID#: 9539267	7	BAPI CODE SPACE	1/
				TMS Load #: 511452655	1
ACE HARDWARE CORP 9801 E VALLEY RD PRESCOTT VALLEY AZ 86314	SHIP 10 RP .Z 86314	2	:# 00 #:	CARRIER NAME: CPU Common carrier TRAILER NUMBER: W 9 4 9 9 0 SEAL NUMBER(S): 00021720	
				SCAC: CPUX PRO NUMBER: 189185123	
CID#:				BM CODE SPACE	
A CARE	H F F F F F F F F F F F F F F F F F F F	HIND VANTY PREIGHT CHANGES BILL. TO	Ö	FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID COLLECT X 3rd PARTY Master Bill of Lading: with attached	
CIACITO INTERIOR				(check box) underlying Bills of Lading	
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CUSTOMER ORDER NUMBER	NO. PKGS.	WEIGHT CL	CUBE PALLET / Apt. Date:	ADDITIONAL	S 150 20
XM1XU	1328	30472			
GRAND TOTAL	1328	30472	CARBIER INFORMATION	CHANTON.	
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36 SKID		3189	ting -	Other than Food or Pharmaceutical Grade 15980cu-9 70 15880cu 5 50 199560- 70	
a motor carrier, freight towarder, broker or other from other through the shipper fisted brecon, it agreement is accepted the shipment and expressly wallable to it, including any right to seek payment.	1328 st. broker or other tranted hereon, it agrees tent and expressly we to seek payment of t	32047 social properties any other collection the transportation charge.	32047 Interest of the second s	GRAND TOTAL GRANDUNT: \$ entry FEE TERMS: COLLECT: CUSTOMER CHECK ACCEPTABLE: CUSTOMER CHECK ACCEPTABLE: COLLECT COLLECT CUSTOMER CHECK ACCEPTABLE: COLLECT COLLEC	
RECEIVED, subject to individually district and shipper, the property designations of packages unknown, many tariffs or classifications whether manitarined by the carrier, except as betermined and NOT subject to filed.	etermined rates or cribed below, rece rked, consigned, a individually deter specifically agree tariffs. No limitati	ates or contracts that have be v, received in good order, ext ned, and destined as shown determined or filed with any agreed to in writing by the Sf imitation of carrier liability ap	been agreed upon in writing between the topografiand connents and condition of comes and condition of comes with the selew. This Bill of Lading is not subject to it yielded or state regulatory agency, or Shipper and Carrier. Rate individually applies to fins stipment.	is shipment is marked FREIGHT PREPAID, the carrier si this shipment without payment of freight and all other is shall have no recourse against the Consignor or anyone e. Shipport School Greene	=
SHIPPER SIGNATURE/DATE This is to certify that the treat and about the classified, described, packaged, marked and tabeled, and are in proper condition for transportation according to applicable latels to product. The regulations of the Department of Transportation and WME number classification as noted in those section "I'll continue to the product of the Department of Transportation and WME number classification as noted in those section".	ATE ned materials are rked and labeled, according to appli appartment of Tra noted in above s		NILER-LOADED: By Shipper By Driver	CARF Carrier acknowled Carrier certifies en and/or carrier has response guidebog	
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