



## INVOICE

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

**INVOICE DATE:** 04/29/2025  
**INVOICE #:** R88312  
**TERMS:** NET 30  
**DUE DATE:** 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		2299 Kenmore Ave, B1, Buffalo, NY 14207 - 321 Wilson Drive, Jefferson City, MO 65109			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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 #: 10824

Speed Global Services  
2299 Kenmore Ave  
Buffalo, NY 14027

DATE SENT: Monday, April 28, 2025 8:14AM

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:**  
**DRIVER 2:**  
**TRUCK:**  
**TRAILER 1:**  
**TRAILER 2:**

\*\*\* REQUESTED EQUIPMENT: DRY VAN \*\*\*

### PICK UP: 04/28/2025 11:00AM APPT REQUIRED

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
HITACHI C/O SPEEDGLOBAL 2299 KENMORE AVE B1 BUFFALO, NY 14207 716-876-2235 CONTACT: RIMON	S00012728		STEEL COILS Delivery #: IW4495 Bill of Lading: 904758363 Purchase Order: 1292209 SHIPPER WILL BLOCK AND BRACE MUST HAVE WOOD FLOOR IN TRAILER	0	9	33,518.0	

### DELIVER: 04/29/2025 12:00PM

LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
HITACHI ENERGY USA INC C/O IWDGI 321 WILSON DRIVE JEFFERSON CITY, MO 65109 573-659-4500	S00012728		STEEL COILS Delivery #: IW4495 Bill of Lading: 904758363 Purchase Order: 1292209 SHIPPER WILL BLOCK AND BRACE MUST HAVE WOOD FLOOR IN TRAILER	0	9	33,518.0	

### AGREED RATES

Our Reference	Rate Type	Amount
S00012728	BASE	\$1,600.00
TOTAL: \$USD		<u>\$1,600.00</u>

### 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.

*Milo Morrison*  
(SIGNATURE)

Milo Morrison

(PRINTED NAME)

4-28-2025

(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.

<b>Bill Of Lading - Short Form - Not Negotiable</b>				<b>Bill Of Lading :</b> 904758363			
<b>SHIP FROM</b> HITACHI C/O SPEEDGLOBAL 2299 KENMORE AVE - B1 BUFFALO, NY, 14207 716-876-2235 RIMON				Ship Date : 4/28/2025 11:00:00AM - 4/28/2025 11:00:00AM PO # : 1292209 PU Ref # : Load # : Container# :			
<b>SHIP TO</b> HITACHI ENERGY USA INC C/O IWDGI 321 WILSON DRIVE JEFFERSON CITY MO 65109 573-659-4500				Del Appt : 4/29/2025 12:00:00PM - 4/29/2025 12:00:00PM Del Ref # : IW4495  Carrier : Shipment Type: DRY VAN PAPS/PARS#: Pro # :			
<b>BILL TO:</b>  <b>Speed Global Services</b> 2299 Kenmore Ave Buffalo, NY, 14207				Seal # 27341584  <b>Freight Bill Number</b> <div style="text-align: right; font-size: 1.2em;">S00012728</div>			
<b>SPECIAL INSTRUCTIONS</b>  				TRIP# 10824  (Freight charges are prepaid unless mared otherwise) Prepaid _____ Collect _____ 3rd Party <u>X</u>			
PIECES	PALLETS	WEIGHT	Item Description	DIMS	CLASS	NMFC#	
0	9	33518	STEEL COILS	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"				<b>COD Amount:</b> \$ _____ 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.  Signature of Consignor: _____				Trailer Loaded: <u>x</u> By Shipper      Freight Counted: <u>x</u> By Shipper _____ By Driver      _____ By Driver			
Shipper Signature / Date: <u>Chris Apodolte</u> <u>4/28/25</u>				Carrier Signature / Date			
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 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.			
Signature of Shipper: <u>Chris Apodolte</u> Date: <u>4/28/25</u>				Carrier: _____ Date: _____			
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: <u>[Signature]</u> Date: <u>4-29-25</u>							

*[Handwritten signature]*  
*[Handwritten signature]* 4/29/25

**INBOUND RECEIPT**

TRL # H03256

RECEIVED BY: [Signature]

FORKLIFT OP: \_\_\_\_\_

CAMELOT INPUT BY: \_\_\_\_\_

DATA ENTRY: 4-28-25

DATE: 4-28-25 TIME: 830