



INVOICE

BILL TO:
FREIGHT FLEX
2437 FORT WORTH DRIVE
DENTON, TX 76205

INVOICE DATE: 04/30/2025
INVOICE #: R88738
TERMS: NET 30
DUE DATE: 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/29/2025		1099 PRATT BLVD, ELK GROVE VILLAGE, IL, 60007 - 8820 SMITHS MILL RD SUITE 200, NEW ALBANY, OH, 43054			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$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



TRUCKLOAD RATE CONFIRMATION: FF123030057

Carrier Name: ROYAL3 INC

Service Level: Normal

Trailer Type/Size: 53 ft Van | Dry / Full

Shipper Reference #:

Customer PO: HHKG10065935 HHKG10065934

Load #: 123030057

INITIAL PICKUP INFO	FINAL DELIVERY INFO
Name: GLOBAL CFS, INC. Address: 1099 PRATT BLVD , ELK GROVE VILLAGE, IL, 60007 Contact: - Pickup Date: 4/29/2025 Pickup Time: 3:00 PM - 2:00 PM	Name: SIDECAT, LLC Address: 8820 SMITH'S MILL RD SUITE 200 , NEW ALBANY, OH, 43054 Contact: - Delivery Date: 4/30/2025 Delivery Time: 8:00 AM - 8:00 AM
Pickup Instructions: -Photo of the freight and BOL once loaded -Macropoint accepted and tracking throughout transit - Must have printed DOs in hand	Delivery Instructions: -Driver must send POD signed with name, time and date before departure

Handling Units	Package Type	Pieces	List of Items	Total Weight
14	Pallet	14	Fiber optic jumpers	8,465

Rate: USD \$800.00

TOTAL: USD \$800.00

>> SIGNED POD IS REQUIRED WITHIN 48 HOURS OF DELIVERY <<

PODs must be signed by the consignee with printed name, date, signature, and time of delivery

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. LATE DELIVERIES AND RETURN OF PROOF OF DELIVERY ARE SUBJECT TO RATE REDUCTION.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Freight Flex Corporate, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load as well as properly secure cargo. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. All shipments, unless otherwise specified, must be run 100% dedicated. If a carrier is caught combining or consolidating other freight then the load is subject to rate reduction. For payment of freight charges, we must receive signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Freight Flex Corporate, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Freight Flex Corporate Before picking up and request a WRITTEN AUTHORIZATION. Freight Flex Corporate will not pay any extra charges without AUTHORIZATION.

>> FACTORING COMPANIES NEED TO EMAIL NOA TO FREIGHTFLEX@AUDIT.TRIUMHPAY.COM <<

Please sign and return email to freightflex@audit.triumphpay.com

Carrier	_____	Driver	_____
Signature:	_____	Name:	_____
MC #:	_____	Driver	_____
		Phone #:	_____



CRANE WORLDWIDE LOGISTICS LLC
1460 W Thorndale Ave
Itasca, IL 60143
UNITED STATES OF AMERICA, USA
Tel: 6304779000
Fax:
Web: www.cranewww.com

Delivery Order

Date 04/29/2025

Importing Carrier:

Korean Air Lines Co. Ltd.

Pickup Location:

Global CFS (1099 Pratt)
GLOBAL CFS HBA8
1099 PRATT BLVD
ELK GROVE VILLAGE, IL 60007

Port of Origin:

HONG KONG

BL/AWB NO.:

180-4330 1926

Arrival Date:

04/26/2025

Delivery Order Issued To:

Freight Flex, LLC

HAWB/HBL NO.:

HHKG10065934

Reference No.:**File#:**

HAI2504ORD11334

For Delivery To:

SIDECAT, LLC
8820 SMITH'S MILL RD SUITE 200
NEW ALBANY, OH 43054

Remarks:

No. of PKGs	Description of Goods	Weight
1 PLT	Fiber Optic Jumpers 1(111*111*86)CM <i>William N Slater</i> <i>WNS</i> <i>4/30/25</i>	90.000 KGS

DOCUMENT ATTACHED:

- ☐ AWB
☐ INVOICE
☐ PACKING LIST
☐ OTHERS

Collection

Goods Received and Condition Checked

Date:

Signed:

Signature:

Delivery

Goods Confirmed as Delivered

Date:

Signed:

Signature:



CRANE WORLDWIDE LOGISTICS LLC
1460 W Thorndale Ave
Itasca, IL 60143
UNITED STATES OF AMERICA, USA
Tel: 6304779000
Fax:
Web: www.craneww.com

Delivery Order

Date 04/29/2025

Importing Carrier: Korean Air Lines Co. Ltd.	Pickup Location: Global CFS (1099 Pratt) GLOBAL CFS HBA8 1099 PRATT BLVD ELK GROVE VILLAGE, IL 60007	Port of Origin: HONG KONG
BL/AWB NO.: 180-4330 1926 <i>1-C</i>	Arrival Date: 04/26/2025	Delivery Order Issued To: Freight Flex, LLC
HAWB/HBL NO.: HHKG10065935 <i>2-G</i>	Reference No.:	File#: HAI2504ORD11333
For Delivery To: SIDE CAT LLC 8820 SMITH MILLS RD NEW ALBANY - OH 43054	Remarks:	

No. of PKGs	Description of Goods	Weight
13 PLT	Fiber Optic Jumpers 6(61*121*143)CM , 7(124*124*143)CM <i>Farah Ibrahim</i> <i>4/30/25</i> <i>[Signature]</i>	3,750.000 KGS

DOCUMENT ATTACHED

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Collection	Goods Received and Condition Checked	
Date:	Signed:	Signature:
Delivery	Goods Confirmed as Delivered	
Date:	Signed:	Signature:

DO Prepared
TGIPSON