



INVOICE

BILL TO:
DEDICATED GROUND LOGISTICS
3450 NW 115TH AVE
MIAMI , FL 33178

INVOICE DATE: 05/06/2025
INVOICE #: R89605
TERMS: NET 30
DUE DATE: 06/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/05/2025		1349 Old Dairy Drive, Columbia, SC, SC 29201, United States - 4120 W 104TH ST #20-A, Hialeah, FL, FL 33018, United States			
		Freight Income	1	\$1,475.00	\$1,475.00

TOTAL
\$1,475.00

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



3450 NW 115th Av.
Doral, FL 33178
MC#: 019976
Phone: (786) 747-0990
Fax: (786) 747-0957

RATE CONFIRMATION

Load #: L-34571
Service Type: FTL
Equipment: Van
PU #:
Date: May 5, 2025

Package Description:

Commodity	Cargo Description	Weight (Lbs)
2 Truck: walk-in cooler/freezer and reach-in refrigerators.	2 Truck: walk-in cooler/freezer and reach-in refrigerators.	44000.0

Carrier Information:

Royal3 Inc 6850 W 63Rd Street Chicago IL 60638	Phone: 6304857370 Fax:
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Stops / Actions:

#	Action	Ref #	Date/Time	Location	Contact	Remarks
1	Pickup		5/5/2025 1:00 PM	Carolina Bonded Storage 1349 Old Dairy Drive Columbia, SC, SC 29201 United States	NA NA	
2	Delivery		5/6/2025 8:00 AM	Rule WH 4120 W 104TH ST #20-A, Hialeah, FL, FL , 33018 United States	NA NA	

Load Remarks:

Pay Items:

Type	Amount
	\$1475.00

Total Carrier Amount:	\$1475.00
Partial Payments Made:	- \$
Remaining Balance Amount:	\$1475.00

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

B

Agrees to sign the confirmation and return it to the broker via FAX or Email 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. Failure to comply with appointments will result in a penalty of \$200.00 Per Appointment and up to \$50.00 per hour of delay. 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 DGL Inc., constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of lading and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at DGL Inc., 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 DGL Inc. Before picking up and request a WRITTEN AUTHORIZATION. DGL Inc. will not pay any extra charges without AUTHORIZATION.

Send invoices to:

(Please make sure to include our Load #)
Accounting department e-mail: invoicing@dglus.com

Thank you for your business, we appreciate it very much!

Unit Details	<u>772</u> Truck Number	<u>H11498</u> Trailer Number	
Driver	<u>Dede Mezac</u> Print Name	<u>(786) 780-5193</u> Drivers Phone Number	
Dispatcher / Authorized Person	<u>Bonnie</u> Print Name	<u><i>Bonnie</i></u> Signature	<u>05/05/2025</u> Date



Completed Document Audit Report

Completed with SignWell.com

Title: L-34571

Document ID: aa22c64c-64f9-46b6-8f07-c74087f059c8





Time Zone: (GMT+00:00) Coordinated Universal Time

Files

L-34571.pdf - 2 pages

May 05, 2025 14:28:38 UTC

Activity

 FTL Team IP: 190.27.48.183	created the document (ftl@dglus.com)	May 05, 2025 14:29:03 UTC
 FTL Team IP: 190.27.48.183	sent the document to bonnie@royal3inc.com	May 05, 2025 14:29:53 UTC
 ROYAL3 INC IP: 89.163.144.230	first viewed document (bonnie@royal3inc.com)	May 05, 2025 14:30:25 UTC
 ROYAL3 INC IP: 89.163.144.230	signed the document (bonnie@royal3inc.com)	May 05, 2025 14:31:46 UTC

STRAIGHT BILL OF LADING - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (quantity and condition of contents of packages unknown), is hereby assigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading and both (1) to Uniform Freight Classification is filed on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and both to the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CAROLINA BONDED STORAGE CO.

P.O. DRAWER 1089

COLUMBIA, SOUTH CAROLINA 29202

STREET ADDRESS: 1349 OLD DAIRY ROAD

COLUMBIA, S.C. 29201

TELEPHONE: (803) 252-4703

EMAIL: cbasc@bellsouth.net

FROM Food Service- IHop Costa Rica
AT 304 Belle Grove Circle
Columbia, S.C. 29229

SHIP DATE 5/5/2025

B/L NUMBER 39629

CARRIER Miscellaneous

ACCOUNT NO. 0084

P.O. NUMBER

RELEASE NO.

CONSIGNEE TO Applebees / IHop Dual Brand
Plaza Tempo / Contingua Hospital Cima
Escazi, Costa Rica
Locales 15, 16Y17

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NUMBER OF PIECES	U.P.C. ITEM NUMBER	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	FREIGHT CLASS	WEIGHT (SUB. TO COR.)	COPY OF BILL OF LADING MUST ACCOMPANY FREIGHT BILL
7	0084-CAPTIVE AIR FANS-00	Crate w/ Captive Air Supply / Exhaust Fan	125	3,500	
3	0084-CAPTIVE AIR HOODS-00	XL Crate w/ Captive Air Hoods	125	2,250	
4	0084-CAPTIVE AIR XL HOODS-00	XXL Crate w/ Captive Air Hoods	125	4,000	
1	0084-HOSHI ICE STORAGE BIN-00	Crate W/Hoshi #B1300-SS Ice Storage Bin	125	330	
2	0084-KOLPAK CONDENSER-00	Crate w/ Kolpak #KOC299 / 69M Condensers	125	250	
1	0084-KOLPAK COOLER DOOR-00	XL Pallet w/ Kolpak Walk-In Cooler Door	125	800	
3	0084-KOLPAK COOLER WALLS-00	XXL Pallet w/ Kolpak Walk-In Cooler Walls	125	6,000	
2	0084-KOLPAK EVAPORATOR-00	Box w/ Kolpak Evaporators	125	500	
Container #XTRAH11499 Seal #4581900					
Unaltered verify pcs Shipper Instructions - Dece damage Wood of crate broken Improperly packed Pests					
DATE: 5/6/25					If Charges are to be prepaid, write or stamp here, "To be prepaid."
TIME: 11:00 AM					
PCS: 31 PCS					
WEIGHT:					
DR#: 2521773					
DRIVER SIGNATURE					
WAREHOUSE SIG: [Signature]					
TOTAL WEIGHT 17,180					

Receipts in Freight Invoice will not be held liable for waiting time unless the checker has a Scheduled Appointment

Date and Time

5/5/25

COMMENTS

BILLING INSTRUCTIONS

If Charges are to be prepaid, write or stamp here, "To be prepaid."

Date and Time

Ships in Free Zone. Will not be held liable for waiting time unless the carrier has a Scheduled Appointment

TOTAL PCS. 23