



INVOICE

BILL TO:
HTR LOGISTICS LLC
837 BOBOLINK DRIVE
VIRGINIA BEACH, VA 23451

INVOICE DATE: 05/14/2025
INVOICE #: R90760
TERMS: NET 30
DUE DATE: 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		168 Georgetown Road, Canonsburg, PA 15317 - 3619 Wetumpka Hwy, Montgomery, AL 36110			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$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

TRUCKLOAD RATE CONFIRMATION

HTR Logistics
1206 Laskin Road. Ste 100
Virginia Beach, VA 23451



HTR LOGISTICS

Carrier Name: ROYAL3 INC
Ready Date: 5/13/2025
Date Needed: 5/14/2025
Service Level: Standard Truckload

Shipper Information:

Name: Starline Holdings, LLC
Address: 168 Georgetown Road
Canonsburg, PA 15317

Consignee Information:

Name: Meta Platforms co Hensel Phelp
Address: 3649 Wetumpka Hwy
MONTGOMERY, AL 36110

Load #: 123180417
Customer PO: 90844 Truck #4
Shipper Ref: 90844 Truck #4
Trailer Type/Size: 53 ft Van | Dry / Full

Contact: Dee Williams
Phone: (878) 229-6019
Ready Time: 8:00 AM -
4:00 PM

Contact: Juan Martinez
Phone: (689) 312-3281
Close Time: 12:00 AM -
12:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
12	Pallet	12		POWER SUPPLY SYSTEMS	10,332

PICKUP INSTRUCTIONS:

MUST HAVE A DEDICATED 53' DRY VAN WITH STRAPS - NO PARTIALING OR RESTACKING OF ANY KIND OR CARRIER WILL NOT RECEIVE PAYMENT. DRIVER MUST ACCEPT MACROPOINT TRACKING AND BE LOGGED IN FOR THE ENTIRE DURATION OF TRANSIT, FROM PICKUP THROUGH DELIVERY. HTR LOGISTICS WILL NOT PAY THE CARRIER IF THERE IS A LAPSE IN TRACKING. THE NAME AND MC NUMBER ON THE TRUCK MUST MATCH THE RATE CONFIRMATION. IF THE TRUCK NAME AND MC NUMBER DO NOT MATCH THE INFORMATION LISTED ON THE RATE CONFIRMATION, IT WILL RESULT IN NON-PAYMENT. HTR LOGISTICS HAS A ZERO TOLERANCE POLICY FOR DOUBLE BROKERING.

DELIVERY INSTRUCTIONS:

Rate: USD \$1,600.00
TOTAL: USD \$1,600.00

THIS RATE CONFIRMATION IS NOT AN ACCEPTABLE FORM OF A PROOF OF DELIVERY AND DOING SO COULD RESULT IN A FINE. DOUBLE BROKERING OF LOADS WILL RESULT IN NON PAYMENT TO THE CARRIER. DOUBLE BROKERING OF LOADS IS EXPLICITLY PROHIBITED. Unless otherwise noted, ALL loads are to be DEDICATED loads. Partialing a load is explicitly prohibited unless otherwise noted--and will result in non payment if the load was partialled. To clarify, HTR defines a partial load as anything other than HTR Logistics customer's freight on the truck. The truck is only to carry HTR Logistics customer's freight throughout the entire transit. Unless otherwise noted, Carrier is responsible for making sure equipment/commodity is loaded correctly by shipper and within legal dimensions and weight for specific trailer type being used. If the shipper refuses to load your trailer due to the condition of your equipment, then we will not pay a Truck Order Not Used. Once carrier leaves the shipper's yard, they assume any and all responsibility for damage incurred from improperly loaded machinery. In the event you do not fulfill the terms of this agreement, you will be subject to any and all fines associated with the service failure beginning with \$250 per day that you are late. We will not provide fuel advances OR quick pays for loads 1000 miles or further. Broker agrees to pay Carrier within thirty (30) days of receipt of Carrier's undisputed invoice for the Services, in accordance with the rates set forth or as otherwise agreed, provided that Carrier timely submits documents verifying delivery, including any receipt of proof of delivery, bill of lading, signed load confirmation, and any other documents agreed in the Load Confirmation Sheets / Rate Confirmation incorporated herein by reference. Broker does not offer any form of quickpay. Carrier must provide Broker with a proof of delivery document within twenty-four (24) hours after delivery or any other time requested by Broker. If Carrier fails to tender such documents after ninety (90) days, then Carrier hereby forfeits and waives any right to payment for any shipment performed pursuant to this Agreement. Broker reserves the right to proportionately reduce the rate agreed in a Rate Confirmation Sheet if Carrier fails to adhere to the instructions therein. Carrier automatically assigns all of its rights to payment from shippers, consignees, or third parties to Broker. Carrier agrees that Broker is the sole party responsible for payment of Carrier's charges and that, under no circumstances, will Carrier seek payment from the shipper, consignee, or third party. The Carrier must submit a freight bill and signed POD within ninety (90) calendar days of incurring the costs. If an extension is needed, it must be requested in writing and granted by the Broker. Broker reserves the right to deny payment if the freight bill, along with proof of delivery, is not received and approved by the Broker within ninety (90) calendar days of when the costs were incurred. Please send all invoices and signed POD's to accounting@htrlogistics.com

Phone: (757) 432-3357 | Fax:

Please sign and return via fax or email to

Carrier Signature:
MC#:

Asta Mijao

Driver Name:
Driver Phone#:

Please call (757) 432-3357 immediately with any questions, concerns, or problems!
Send Invoicing to: HTR Logistics | 1206 Laskin Road. Ste 100 | Virginia Beach, VA 23451

starline
A brand of **Logistand**

STRAIGHT BILL OF LADING - SHORT FORM - Original Not Negotiable
Order # 90844

RECEIVED. Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading.

FROM

Starline Holdings LLC
168 Georgetown Road
Canonsburg, PA 15317
United States

DATE 05/13/2025
BOL# 106189
PRO BILL # 123180417
TERMS Prepaid
Ship Acct No

Order # 90844

ULTIMATE CONSIGNEE

Meta
3648 Wietumpka Hwy
Montgomery, AL 36110
United States

PO #70001002537

HANDLING		HM	DESCRIPTION, ARTICLES, MARKS, EXCEPTIONS	CLASS	WEIGHT (LB)
PKG	TYPE				
90844-PKG1	Pallet		Busway Electrical Parts	77.5	635
90844-PKG10	Pallet		Busway Electrical Parts	77.5	1562
90844-PKG11	Pallet		Busway Electrical Parts	77.5	546
90844-PKG12	Pallet		Busway Electrical Parts	77.5	961
90844-PKG2	Pallet		Busway Electrical Parts	77.5	635
90844-PKG3	Pallet		Busway Electrical Parts	77.5	538
90844-PKG4	Pallet		Busway Electrical Parts	77.5	635
90844-PKG5	Pallet		Busway Electrical Parts	77.5	635
90844-PKG6	Pallet		Busway Electrical Parts	77.5	592
90844-PKG7	Pallet		Busway Electrical Parts	77.5	509
90844-PKG8	Pallet		Busway Electrical Parts	77.5	1542
90844-PKG9	Pallet		Busway Electrical Parts	77.5	1542
Total Pieces					Total Weight (LB)
12					10332

Jaun Martinez 669 312 3281

Royal3 Inc Trk#770 Trk# 5260114 SEAL# 0226882

Note: When the rate is dependent on value, shippers are required to state specifically in the bill of lading the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ PER _____

Received: subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading, the property described above and in apparent good order, expect as noted (Contents and condition of contents of packages unknown), marked, consigned, and delivered, as advised by the shipper, to the 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 place of delivery of said destination, if 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, that every service to be performed hereunder shall be subject to all the conditions not printed hereon 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 conditions not printed hereon and as to each party at any time interested in all or any of said property, which are hereby agreed to by the shipper and accepted for himself and assigns.

SHIPPER

Starline Holdings LLC

CARRIER

HTR LOGISTIC

Chris Lopez
5-14-25
Chris Williams
5/13/25