



INVOICE

BILL TO:

ITS NATIONAL
50 WEST LIBERTY STREET STE 401
RENO, NV 89501

INVOICE DATE: 05/19/2025**INVOICE #:** R91555**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/18/2025		365 Parr Circle, Reno, NV 89512, USA - 500 North Sugar Street, Layton, UT 84041, USA			
		Freight Income	1	\$1,425.00	\$1,425.00

TOTAL

\$1,425.00

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**

PRO # 3821004

Rate Confirmation

05/16/2025 10:38:17 (PT)



Send invoice to:
paperwork@its4logistics.com

F DAMEON MOSER
R Cell# (817) 417-9270
O Fax#
M s4@its4logistics.com

C ROYAL3 INC
A Cell # (630) 485-7370

R MC# 944686 Truck# 712
R Dot# 2828543 Trailer# W94947
I Driver 1 Yamir Mackay Garc... Cell# +1 (786) 503-2029
E Driver 2 Cell#
R

Size & Type : 53 Van Description: Pallets Miles: 24 Weight (lbs): 14,101

Customer Ref #: 20474730 Bill of Lading #: 10041086 Customer Pickup #: 441

Itemizations Summary - ROYAL3 INC

CHARGES		DISPATCH NOTES
LINE HAUL	\$1,425.00	
TOTAL RATE		\$1,425.00

Pickup Live Load Event - ROYAL3 INC

Event Order: 1

Facility:

365 Parr Circle, SHIP PRIORITY - 89512
365 Parr Circle, SHIP PRIORITY
Reno, NV 89512
USA

Appointment:

Appt: 05/18/2025 12:00
Hours:
Add'l Notes:

Delivery Live Unload Event - ROYAL3 INC

Event Order: 2

Facility:

1136 S 3600 W SUITE 500, MUST BE O... - 84104
1136 South 3600 West
Salt Lake City, UT 84104
USA

Appointment:

Appt: 05/19/2025 07:00
Hours:
Add'l Notes:

Delivery Live Unload Event - ROYAL3 INC

Event Order: 3

Facility:

500 North Sugar Street, BUILDING #... - 84041
500 North Sugar Street, BUILDING # 2 - Produce
Layton, UT 84041
USA

Appointment:

Appt: 05/19/2025 08:00
Hours:
Add'l Notes:



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F DAMEON MOSER
R Cell# (817) 417-9270
O Fax#
M s4@its4logistics.com

C ROYAL3 INC
A Cell # (630) 485-7370

R MC#	944686	Truck#	712
R Dot#	2828543	Trailer#	W94947
I Driver 1	Yamir Mackay Garc...	Cell#	+1 (786) 503-2029
R Driver 2		Cell#	

This rate confirmation is being tendered by ITS National LLC and is subject to the terms of the Master Carrier-Broker Agreement between CARRIER and BROKER. In the event of any inconsistency or conflict between this Rate Confirmation and the Carrier-Broker Agreement ("Agreement") previously entered into between the Parties, the terms of this Rate Confirmation shall govern and prevail. CARRIER acknowledges that all freight handling and routing instructions received are those of the Shipper and not of BROKER, and that BROKER is merely acting as an intermediary between Shipper and CARRIER. Rates are all-inclusive for transportation services provided, except where noted. All accessorial charges must be pre-approved by BROKER and set forth in a Rate Confirmation to be valid. Receipts for accessorial charges which are not submitted to BROKER within forty-eight (48) hours of delivery or termination of shipment, as applicable, will be subject to denial at the sole discretion of BROKER. Approved detention will be paid in 30-minute increments, at a rate of up to \$50.00 per hour, and not to exceed a total of five (5) hours unless otherwise stipulated in a rate confirmation. Time stamps from the facility on the signed bill of lading are required for review and approval. In addition, upon BROKER approval, BROKER may provide layover pay up to \$250.00. Commencement of service constitutes CARRIER's acceptance of tender and of the terms outlined in this Rate Confirmation. By accepting this load tender, CARRIER is solely responsible for ensuring that it can safely transport the load within the requested time frame while complying with all DOT requirements. CARRIER hereby commits that it shall, as soon as safely practicable, advise BROKER of any transit delays and/or service failures which may occur in the performance of the specific requirements contained herein. A rate reduction of up to 50% of the load tender value not to exceed \$1,000.00 may be applied if CARRIER fails to timely communicate transit delays and/or service failures. If CARRIER utilizes a BROKER controlled trailer (including, but not limited to, trailers made available by BROKER, any customer of BROKER, or any of their affiliates), CARRIER agrees to only use the trailer for transportation requested by BROKER in this Rate Confirmation and agrees to return the trailer to the pickup origin or other previously arranged drop location within an agreed upon time, limited to no more than ten (10) days. If the trailer is not returned as arranged, BROKER will charge, and CARRIER will pay a USD \$150 / day fee for the use of the trailer. As a condition to receiving payment, CARRIER shall provide BROKER with the signed rate confirmation, an invoice, and a legible copy of the signed bill-of-lading, receipt, or other proof of delivery within forty-eight (48) hours from the date of delivery or termination of shipment. Failure to submit valid proof of delivery within this time frame may result in denial of payment at the sole discretion of BROKER. All documents for OTR loads must be emailed to carriers@its4logistics.com. BROKER reserves the right place a hold on and/or offset claims for loss or damage and costs resulting therefrom (including, but not limited to, towing bills, storage charges and claims resulting from theft or facility or equipment damage) against any amounts owed to CARRIER. CARRIER shall not contact BROKER's shipper/customer/consignee directly without prior written permission from BROKER. All communication shall be with BROKER directly.

PRO # 3821004

Rate Confirmation

05/16/2025 10:38:17 (PT)



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DAMEON MOSER
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ROYAL3 INC
Cell # (630) 485-7370

MC# 944686 Truck# 712
Dot# 2828543 Trailer# W94947
Driver 1 Yamir Mackay Garc... Cell# +1 (786) 503-2029
Driver 2 Cell#

Carrier Signature _____

Date ____/____/____

M D

Send Carrier Bills to the Address Above

PRO # 3821004

must appear on all invoices

2



BILL OF LADING - Delivery Stop - 2

SHIP FROM Name: Mittera Group Address: 365 Parr Circle ***SHIP PRIORITY*** City/State/Zip: Reno, NV 89512 Expected Arrival: 05/18/2025 12:00 Pickup Appt #: 441		Load#/BOL#/Pro#: 20474730 	
SHIP TO Name: SMITH LAYTON DISTRIBUTION Address: 500 North Sugar Street BUILDING # 2 - Produce City/State/Zip: Layton, UT 84041 Expected Arrival: 05/19/2025 08:00		CARRIER NAME: ITS NATIONAL Service: Trailer Number: Seal Number(s): SCAC: <u>ITSO</u> Pro Number: Proof of delivery must accompany freight bill payment Prepaid _____ Collect _____ 3rd Party <u>X</u> Special Instructions: Deliver on or by Expected Arrival Date	
THIRD-PARTY FREIGHT CHARGES BILL TO: Name: Yusen Logistics Americas Inc Address: 7000 Goodlett Farms City/State/Zip: Cordova, TN 38016 Quote Ref:			
SUMMARY INFORMATION			
TOTAL PALLETS	TOTAL GROSS WT	NMFC	FREIGHT CLASS
1	295.96	161700-2	65
COMMODITY Newspaper Inserts			
DETAIL INFORMATION			
HANDLING UNIT	PACKAGE	COPY COUNT	DELIVERY ORDER NUM
QTY	TYPE	QTY	TYPE
1	Pallet	28	Box
1		13,900	
1		13,900	
		SMITHS - STORE COPIES	Kroger
		6 pg Trifold	5/28/2025
GRAND TOTAL			
Your acceptance and transportation of any load is governed by the terms and conditions of our written Motor Carrier Agreement. Additionally, you acknowledge and agree to any special handling instructions or conditions set forth in the description of the load. The rate specified above is fully inclusive of ALL accessorial charges and surcharges, unless otherwise agreed to in writing by an authorized representative of Yusen Logistics (Americas) Inc.			
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 regulation of the DOT.			
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver verification / pallets said to contain		CONSIGNEE SIGNATURE: <i>[Signature]</i> PRINT NAME: <i>Chasity Miller</i> DATE: <i>5-19-2025</i>	
		CARRIER SIGNATURE/PICKUP DATE: <i>[Signature]</i> 5/18/25 Shipper Signature: <i>[Signature]</i> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	



BILL OF LADING - Delivery Stop - 1

SHIP FROM				SHIP TO				THIRD-PARTY FREIGHT CHARGES BILL TO:				SUMMARY INFORMATION				DETAIL INFORMATION																																																	
Name: Mittera Group Address: 365 Parr Circle ***SHIP PRIORITY*** City/State/Zip: Reno, NV 89512 Expected Arrival: 05/18/2025 12:00 Pickup Appt #: 441				Load#/BOL#/Pro#: 20474730 				Name: VALASSIS Address: 1136 S 3600 W SUITE 500 MUST BE ON SITE BEFORE 07:00!***PUSH BUZZER** City/State/Zip: SALT LAKE CITY, UT 84104 Expected Arrival: 05/19/2025 07:00				CARRIER NAME: ITS NATIONAL Service: Trailer Number: Seal Number(s): SCAC: <u>ITSO</u> Pro Number: Proof of delivery must accompany freight bill payment Prepaid _____ Collect _____ 3rd Party <u>X</u> Special Instructions: Deliver on or by Expected Arrival Date				Name: Yusen Logistics Americas Inc Address: 7000 Goodlett Farms City/State/Zip: Cordova, TN 38016 Quote Ref:				TOTAL PALLETS: 11 TOTAL GROSS WT: 13,805.85 NMFC: 161700-2 FREIGHT CLASS: 65 COMMODITY: Newspaper Inserts				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HANDLING UNIT</th> <th>PACKAGE</th> <th>COPY COUNT</th> <th>DELIVERY ORDER NUM</th> <th>ADVERTISER</th> <th>MARKET</th> <th>VERSION</th> <th>ISSUE DATE</th> </tr> </thead> <tbody> <tr> <td>QTY</td> <td>TYPE</td> <td>QTY</td> <td>TYPE</td> <td colspan="4"></td> </tr> <tr> <td>11</td> <td>Pallet</td> <td>814,991</td> <td>Pieces</td> <td>814,991</td> <td>VALASSIS COMMERCE</td> <td>Kroger</td> <td>6 pg Trifold</td> <td>SMOV0</td> <td>5/23/2025</td> </tr> <tr> <td>11</td> <td></td> <td>814,991</td> <td></td> <td colspan="4"></td> </tr> </tbody> </table>								HANDLING UNIT	PACKAGE	COPY COUNT	DELIVERY ORDER NUM	ADVERTISER	MARKET	VERSION	ISSUE DATE	QTY	TYPE	QTY	TYPE					11	Pallet	814,991	Pieces	814,991	VALASSIS COMMERCE	Kroger	6 pg Trifold	SMOV0	5/23/2025	11		814,991					
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Your acceptance and transportation of any load is governed by the terms and conditions of our written Motor Carrier Agreement. Additionally, you acknowledge and agree to any special handling instructions or conditions set forth in the description of the load. The rate specified above is fully inclusive of ALL accessorial charges and surcharges, unless otherwise agreed to in writing by an authorized representative of Yusen Logistics (Americas) Inc.				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 regulation of the DOT. <div style="text-align: right;"> Shipper Signature </div>				GRAND TOTAL																																																									
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver verification / pallets said to contain				CONSIGNEE SIGNATURE PRINT NAME: <u>L. MARRER</u> DATE: <u>5/18/25</u>				CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.																																																									

NY 2 7:29PM



BILL OF LADING - Delivery Stop - 1

SHIP FROM				Load#/BOL#/Pro#: 20474730 			
Name: Mittera Group Address: 365 Parr Circle ***SHIP PRIORITY*** City/State/Zip: Reno, NV 89512 Expected Arrival: 05/18/2025 12:00 Pickup Appt #: 441							
SHIP TO				CARRIER NAME: ITS NATIONAL Service: Trailer Number: Seal Number(s): SCAC: <u>ITSO</u> Pro Number: Proof of delivery must accompany freight bill payment Prepaid _____ Collect _____ 3rd Party <u>X</u> Special Instructions: Deliver on or by Expected Arrival Date			
Name: VALASSIS Address: 1136 S 3600 W SUITE 500 MUST BE ON SITE BEFORE 07:00!***PUSH BUZZER** City/State/Zip: SALT LAKE CITY, UT 84104 Expected Arrival: 05/19/2025 07:00							
THIRD-PARTY FREIGHT CHARGES BILL TO:							
Name: Yusen Logistics Americas Inc Address: 7000 Goodlett Farms City/State/Zip: Cordova, TN 38016 Quote Ref:							
SUMMARY INFORMATION							
TOTAL PALLETS		TOTAL GROSS WT		NMFC	FREIGHT CLASS	COMMODITY	
11		13,805.85		161700-2	65	Newspaper Inserts	
DETAIL INFORMATION							
HANDLING UNIT		PACKAGE		COPY COUNT	DELIVERY ORDER NUM	ADVERTISER	MARKET
QTY	TYPE	QTY	TYPE				
11	Pallet	814,991	Pieces	814,991	VALASSIS COMMERCE	Kroger	6 pg Trifold
11				814,991	SMOV0 5/28/2025		
GRAND TOTAL							
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Trailer Loaded: <input checked="" type="checkbox"/> By Shipper Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> By Driver verification / pallets said to contain				CONSIGNEE SIGNATURE PRINT NAME <u>LAMAR FRANK</u> DATE _____		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

NY 7:29pm