



## INVOICE

**BILL TO:**  
FREIGHTVANA  
2600 N CENTRAL AVE #1500  
PHOENIX, AZ 85004

**INVOICE DATE:** 05/22/2025  
**INVOICE #:** R92173  
**TERMS:** NET 30  
**DUE DATE:** 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		14298 Litchfield Court, Orange, VA 22960 - 139 Fredericksburg Rd, Fredericksburg, PA 17026, USA			
		Freight Income	1	\$950.00	\$950.00

<b>TOTAL</b>
\$950.00

**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**

Order #: 253981

Trailer Type: Van

Carrier Information	Reference Numbers
<b>Carrier:</b> Royal3 Inc <b>Phone:</b> 630-485-7370 <b>Fax:</b> <b>Attn:</b> general dispatch <b>MC Number:</b> 944686	SID: 190574413 N93: 36-0700810 TN: 223954540 OQ: L8CTU OQ: L8JFU TLR: N/A

Stop Information

Load At

ROADSTONE PRODUCTION LLC, DBA  
AQUAPHALT  
14298 LITCHFIELD COURT  
ORANGE, VA 22960  
Contact:  
Phone: 866-784-5031  
Instructions:

Earliest date: 05/21/25 8:00  
Latest date: 05/21/25 15:00

Pieces	Weight
324 PC	17,820 LBS

Commodity: UNKNOWN  
Commodity: UNKNOWN

PO L8CTU  
PO L8JFU

Deliver To

PA FREDERICKSBURG CROSSDOCK  
139 FREDERICKSBURG ROAD (DOOR M29)  
FREDERICKSBURG, PA 17026  
Contact:  
Phone:  
Instructions:

Earliest date: 05/22/25 10:00  
Latest date: 05/22/25 10:00

Pieces	Weight
324 PC	17,820 LBS

Commodity: UNKNOWN  
Commodity: UNKNOWN

PO L8CTU  
PO L8JFU

576 PC	31,680 LBS
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Remarks

- Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana - Broker Carrier Agreement.
- If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.
- Driver must report loading, unloading as well as any service disruption.
- OS&D must be reported at the time of incident or carrier will be subject for claim.
- Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
- Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".
- Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.
- For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.
- For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.
- Weight in this Order confirmation is an ESTIMATE ONLY, actual weight may vary up to 80,000 combined Tractor/Trailer GVWR.
- FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.
- FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.
- Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only
- Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.
- Driver must be tracking on MacroPoint to be eligible for accessorial.

Order #: 253981

### Confirmation of Contract Carrier Verbal Rate Agreement

#### Pay Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$950.00	FLT	\$950.00
Total Pay:				\$950.00

QuickPay - 5 to 7 day pay, 2.5% Fee  
Standard Pay- 30 day pay

- To check payment status, please use TriumphPay Carrier app or visit <https://secure.triumphpay.com>.
- Please send paperwork and invoices to [ap@freightvana.io](mailto:ap@freightvana.io) via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.  
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

#### COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: Asta Mijao Date: \_\_\_\_\_

Royal3 Inc

#### **\*\*IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW\*\***

- FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
- Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.
- Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for the incorrect amount, the invoice will be short-paid.
- Carrier is responsible for any tolls incurred while in possession of FreightVana Trailer. Any tolls that are billed back to FreightVana will be charged to carrier.

**Order #: 253981**

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**For Apple devices scan to download our Trailer Inspection App.**



**For Android devices scan to download our Trailer Inspection App.**



ACE HARDWARE CORPORATION  
SHORT FORM MASTER MANIFEST

Printed:  
05/20/2025 10:45  
America/New\_York

Load Total 16.00 31,680 599

Departure Date: 5-21-25	The Shipper certifies that the above named materials are properly classified, described, marked and labeled and are in the proper condition for transportation, according to the applicable regulation of the Department of Transport.	Arrival Date: _____
Shipper Signature: OPS		Agent Signature: _____



Date: 05/22/2025 09:47 America/New\_York

## BILL OF LADING

Bill Of Lading Number: 00000040001678037

## SHIP FROM

Name: ROADSTONE PRODUCTION LLC, DBA AQUAPHALT

Address: 14298 LITCHFIELD COURT  
ORANGE, VA US 22960

SID #: 190574413



(402)00000040001678037

Carrier: FREIGHTVANA

Trailer #: UNKNOWN

Seal #(s):

SCAC: FVAN

Pro Num: 253981

## SHIP TO

Name: PA FREDERICKSBURG CROSSDOCK

Address: 139 FREDERICKSBURG ROAD (DOOR M29)  
CHECK IN AT DOOR M29  
FREDERICKSBURG, PA US 17026

CID #:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name: ACE HARDWARE CORPORATE C/O VTM

Address: PO BOX 200  
AURORA, IL US 60507

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☒ Master Bill of Lading with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS

Underlying Bill of Lading Numbers: 00000040001678044, 00000040001678051

Load Comments: 5/21  
5/22

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET?	ADDITIONAL SHIPPER INFO
See Attached Underlying Bills of Lading				
GRAND TOTAL	576	31,680.00		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		Weight (lb)	HM (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16.00		576		31,680.00		See Attached Underlying Bills of Lading		
GRAND TOTAL								

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 to be not exceeding  
0.00 per

COD Amount: \$ 0.00

Fee Terms: Collect ☒ Prepaid ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage of this shipment may be applicable. See 49 U.S.C. : 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver / pallets  
said to contain  
☐ By Driver / Pieces

Shipper Signature

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 U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.Property described above is received in good order, except as noted.

Galaxy S24+