



INVOICE

BILL TO:
AVERITT
1415 NEAL STREET
COOKEVILLE, TN 38502-3166

INVOICE DATE: 05/27/2025
INVOICE #: R92614
TERMS: NET 30
DUE DATE: 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		CO IRONLINK 6880 WEBER BLVD, LADSON, SC 29456 - 10444 WATERVILLE ST, WHITEHOUSE, OH 43571			
		Freight Income	1	\$1,812.03	\$1,812.03

TOTAL
\$1,812.03

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

Carrier Rate and Load Confirmation



**THE POWER
OF ONE**

AVERITT - North America Truckload
1415 Neal Street/ PO Box 3166
Cookeville, TN 38502
Phone: (866) 249-8496 Fax: (931) 520-2755

**Please call Averitt Integrated at
(888) 679-2749 when
unloaded for a release number.**

North America Truckload - Load 7500164522

Date: 05/23/2025
Mode: Truckload
Equipment Type: Van
Distance: 754.0
TWIC Certification Required: No
TSA Certification Required: No
Hazmat: No
Averitt Rep: Brandon White
Rep Phone: 931-520-5696
Rep Email: brwhite@averitt.com
Rep Fax:

Carrier: ROYAL3 INC
MC Number: 944686
Contact: Asta Mijac

Dispatch Notes:

Pickup 1

Name: FLYBAR
Address: CO IRONLINK
6880 WEBER BLVD
LADSON, SC 29456
Phone:
Case(s): 0
Item(s): Toys

Earliest: 05/23/2025 1300
Lastest: 05/23/2025 1530
Weight 20000.0
Pallet(s): 0

Delivery 2

Name: WHDC
Address: 10444 WATERVILLE ST
WHITEHOUSE, OH 43571
Phone: 864-992-8861
Case(s):
Item(s): Toys

Earliest: 05/27/2025 0800
Lastest: 05/27/2025 1400
Weight
Pallet(s):

Drop Instructions

Special instructions:

Proof of Delivery Information Will Be Required Immediately Following Delivery

Pay Summary

Service for load #	7500164522
Line Haul:	\$1,812.03
Total Rate:	\$1,812.03

Signature: _____ Date: _____

PLEASE SIGN AND FAX BACK TO (931) 520-2755

Payment Requirements - Upon Delivery

- Must include Load # and Release Order #
- Signed BOL / Signed Delivery Receipt / Signed Rate Confirmation Sheet
- Load/Unload/Lumper receipts must accompany invoicing in order to receive payment
- All accessorial charges must be pre-approved & billed with receipt & POD

Payment Options

Phone (931) 525-5328

integratedap@averitt.com

Mail: Averitt Integrated, PO Box 3166, Cookeville, TN 38502

Quik Pay Option

(3% Reduction of total payable for expedited processing of Carrier payment)

Email: integratedap@averitt.com

Fax: (931)520-2755

Notes:

All times on this Carrier Rate/Load Confirmation are local time zone.

Any additional charges not listed on this Carrier Rate/Load Confirmation must be authorized in advance of providing the service by calling the Integrated Team @ 866-249-8496.

Please contact Averitt Integrated immediately with any questions on Rate/Load Confirmation or delays asap.

Terms and Conditions

This Carrier Rate/Load Confirmation is a legal contract between the CARRIER and Averitt Integrated, but otherwise does not waive any rights under federal law. This rate supersedes and has a precedence over any other conflicting rate currently on file with this carrier. CARRIER must provide legible, accurate, signed, and dated documentation upon delivery to receive prompt payment. Failure to provide proof of delivery will result in BROKER's forfeit of payment to Carrier.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. It is agreed that any re-brokering of this load will result in non-payment to CARRIER, in addition to any other penalties applicable by contract or by law. No additional charges other than those listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of Carriers operations, including, but not limited to Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse Gas Regulations (TTGHG), and Drayage Truck Regulations. Carrier also warrants that it is in the compliance with any comparable requirements of Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and or shipper resulting from noncompliance.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from on or on behalf of BROKER and (ii) allowing BROKER or its vender to track such drivers location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

0323119

Please Sign: *ASTA MIJAC*

☒ Accept

☐ Decline

Driver Name: **FEDNEL**

Driver Cell: **754-305-2978**

Driver Email: **ASTA@ROYAL3INC.COM**

Tractor #: **746**

Trailer #: **94946**

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AVERITT

THE POWER OF ONE

go label here

Name WHDC

Address 10444 WATERVILLE ST

City WHITEHOUSE State OH ZIP 43571

Telephone 864-992-8861

Customer No. WHDCWHOH

TERMS	FREIGHT CHARGES:	GUARANTEE
	<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect Freight Prepaid unless Collect box is marked	

C.O.D.

COD AMT. \$ _____ **Cash or Certified Funds** ☐ (CCR)

COD Fee: PPD ☐ **Collect** ☐ **Customer Check** ☐ (CCA)

Remit to: _____

Street _____

City _____ **State** _____ **ZIP** _____

NO. OF PIECES	HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
0		TOYS, Toys			20,000 LBS
26		Pallets			
		Scrial 000852			
TOTAL	0	ADDITIONAL SHIPMENT INFORMATION 7500164521			TOTAL 20,000 LBS

CUSTOMER