



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



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 Ame	erica Truckloa	d - Load 7500164522	
	rtification Required: tification Required: No Rep: Brandon White ne: 931-520-5696 all: brwhite@averitt.e	No No com	Carrier: MC Numb Contact:	ROYAL3 INC Der: 944686 Asta Mijac
Dispatch N				
		Pick	up 1	
Name: Address: Phone: Case(s): Item(s):	FLYBAR CO IRONLINK 6880 WEBER BLVD LADSON, SC 29456 0 Toys		Earlies Lastes Weight Pallet(s	:: 05/23/2025 1530 20000.0
		Deliv	very 2	
Name: Address: Phone: Case(s): Item(s):	WHDC 10444 WATERVILLE S WHITEHOUSE, OH 43 864-992-8861 Toys		Earlies Lastes Weight Pallet(s	:: 05/27/2025 1400

Drop Instructions

Special instructions:

Proof of Delivery Information Will Be Required Immediately Following Delivery

	Pay Summary	_	
Service for load # Line Haul:		7500164522 \$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 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

(X) Accept

() Decline

Driver Name:FEDNELDriver Cell:754-305-2978Driver Email:ASTA@ROYAL3INC.COMTractor #:746Page 3 Of 3Trailer #:94946

STRAIGHT BILL OF LADING - Original-Not Negotiable HEIRON HEIR Many Services have a ferrer Many Services. One invoice. so label here. 1012 Zero Problems. 1415 Neal Street . P.O. Box 3145 . Cookeville, TN 38502-3145 1-800-AVERITT (1-800-283-7488) · www.averittexpress.com FLYBAR WHDC Name Name Ш CO IRONLINK 10444 WATERVILLE ST Address Address CONSIGNE 6880 WEBER BLVD SHIPPE State OH ZIP 43571 State SC ZIP 29456 LADSON WHITEHOUSE City City 1451766 864-992-8861 Customer No. Telephone WHDCWHOH Customer No. FLYBAR INC GUARANTEE Name FREIGHT CHARGES: TERMS Standard LTL Prepaid Collect BT Address. BILL-TO Guarantee* Freight Prepaid unless 220 CENTENNIAL AVE Collect box is marked *Additional charges shall apply State NJ ZIP 08854 PISCATAWAY City COD AMT. \$ Cash or Certified Funds (CCR) 1389361 Customer No. COD Fee: PPD Customer Check (CCA) Collect o'

	Reference/PO No.	0.0	Remit to:			
			City	StateZIP		
AL	NAYS LIST HAZARDOUS MATERIALS F	IRST	IN DESCRIPTION OF	ARTICL	ES COLL	JMN
NO. OF PIECES	(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 LE
26	Pallots					
		200				
	Short 000852					
					1.	
	Kal	1	llin	~		
-	Han					
	Vai	to	Bela			
TOTAL	ADDITIONAL SHIPMENT INFORMATION 4		2728		-	101AL 20,000 L
9 Mark X to del	ignate Hazardous Materials as defined in DOT Regulations					
	value request. Refer to AVRT100 rules tariff for further details.	or other n	estrictions may supercede declared	shipment is	IT COLLECT S to be delivered rse on the cons	
AND DO NOT THE OWNER OF THE OWNER	a the rate is dependent on the house of the house of					
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