



INVOICE

BILL TO:

HIPPO LOGISTICS LLC
101 W SUPERIOR STREET UNIT 701
CHICAGO, IL 60654

INVOICE DATE: 05/27/2025**INVOICE #:** R92617**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		12692 Steptoe Road, Roseland, LA 70456 - 718 South Fulton Ave Unit, Mount Vernon, NY 10550			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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**



HIPPO LOGISTICS, LLC
101 W SUPERIOR ST
UNIT 701
CHICAGO IL 60654

FROM	FROM	DATE	TIME
	MARIA MLADENOSKA	05/23/25	11:49:48
CARRIER	(773) 257-7564 (p) (f) maria@hippologistics.net		
	ATT		
	ROYAL3 INC	MILO	
	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

PICK UP			
From Address	SMITTYS SUPPLY INC 12692 STEPTOE ROAD	Phone/Contact	(985) 748-8214 DAWSON MARLOW
Address		Ship Date/Time	05/23/25
City, State, Zip	ROSELAND LA 70456	Appt Date/Time	05/23/25 @ FCFS
Hours		Special Inst.	8AM-3PM
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543	722	P1095152	WISGENS PROVIDENCE	(908) 485-0866	124886
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		LIVE LOAD			44500	

FINAL DESTINATION			
Company Address	HERITAGE ONE 718 SOUTH FULTON AVE UNIT	Phone Contact	516-375-7477
City, State, Zip	MOUNT VERNON NY 10550	Appt Date/Time	05/27/25 09:00
Hours		Ref #	25-CAM-7

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2800.00	* MUST DELIVER BY 05/27/25 *
TOTAL RATE	\$ 2800.00	

Accounting: All necessary documentation, please send on AP@HIPPOLOGISTICS.NET

1. Truck, Trailer and Cargo, Safety and Status

- Trailer must be clean, dry, empty odor free, free of debris and metal shavings. Trailer must have swing doors.

(Instructions Continue On Next Page)

Carrier Signature _____

Date ____/____/____
M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices



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101 W SUPERIOR ST
UNIT 701
CHICAGO IL 60654

	FROM	DATE	TIME
F R O M	MARIA MLADENOSKA	05/23/25	11:49:48
	(773) 257-7564 (p) (f)		
C A R R I E R	TO	ATT	
	ROYAL3 INC	MILO	
	PHONE	FAX	
	(630) 485-7370	(630) 485-6980	

- Carrier should verify that cargo is properly loaded, secured and in good condition prior to leaving Shipper.
- Driver is responsible for ensuring trailer seal is in place before departure.
- Driver required to count pieces upon loading and acceptance of load to ensure actual piece count matches bill of lading piece count.

2. Incident and Daily Notifications

- Dispatcher and driver are responsible to immediately notify Hippo Logistics of any and all loading, unloading or in-transit delays and all cargo incidents.
- Driver/Dispatcher is responsible for reporting any delivery exception (overage, shortage, damages) at the time of delivery. Failure to do so in real time may result in delayed payment of a potential claim.

3. Tracking

- Dispatcher is responsible to make sure driver downloads and use tracking.
- Driver has to accept tracking right after confirmation has been signed.
- Failure to do so in real time may result in fine up to \$300.

4. CALLING CUSTOMER / RECEIVER RESULTS IN A DEDUCTION OF \$1000 WITHOUT ANY EXCEPTIONS.

5. Late Deliveries and Missed Appointment

- Late deliveries and missed appointments subject to a \$500 fine per day.
- If the driver missed delivery or he is late for the same, Driver must accept tracking, if Broker/Customer require, if the Driver refused it, Carrier will be additionally charged.

6. Any load marked as FCFS will not be pay detention fees.

7. Redelivery or redirect freight rates must not exceed \$2.00 per mile.

8. In no event the Carrier refuse to deliver any shipment because of a rate dispute or other disagreement.

9. Co-brokering/re-brokering of shipment will end up on non payment and legal actions.

10. BOLs/PODs:

- Please send the signed legible bill of lading/proof of delivery to the email address AP@HIPPOLOGISTICS.NET or assigned broker immediately or within 24 hours of the delivery date and time, at the latest.
- If the BOLs/PODs are not being sent within 3 business days a \$200 reduction will apply; and if not sent within 5 business days, \$500 reduction will apply.
- Illegible bill of lading will be rejected and reductions will apply if applicable.

(Instructions Continue On Next Page)

PRO # 45503 Rate Confirmation



HIPPO LOGISTICS, LLC
101 W SUPERIOR ST
UNIT 701
CHICAGO IL 60654

FROM	DATE	TIME
	TIME	
MARIA MLADENOSKA	05/23/25	11:49:48
(773) 257-7564 (p) (f)		
TO	ATT	
ROYAL3 INC	MILO	
PHONE	FAX	
(630) 485-7370	(630) 485-6980	

- Note that BOLs/PODs not sent for a prolonged time may result in non-payment.
- ALL BOLs/PODs HAVE TO BE IN PDF.
- FEMA LOADS: BOLs/PODs must be sent immediately upon pickup/delivery,
BOLs/PODs not sent on time may result in non-payment.

Send Carrier Bills to the Address Above

PRO # 45503

must appear on all Invoices

E-Signed : 05/23/2025 10:51 AM CDT

Milo Morrison

milo@royal3inc.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20250523104936425

LIGHTLINER

CAM2

STRAIGHT BILL OF LADING
Original - Not Negotiable

Ship From:

63399 HIGHWAY 51 N
ROSELAND, LA 70456

Ship To:

HERITAGE ONE
718 SOUTH FULTON AVENUE
MT VERNON, NY 10550

Freight Charge Terms (prepaid unless marked otherwise)

☐ Collect

☐ 3rd Party

Delivery Terms:

DELIVERED AT
PLACE

Delivery Location:

3rd Party Freight Charges - Bill To:

Date: 5/23/25
Bill of Lading No: 124886



Carrier

Royal 3 DOT 2828543 Driver Wisgens
Providence Trk 722 Trl P1095152

Trailer No:
Seal No(s):

8894
1541285

Pro No/PAR No:

Special Instructions

☐ Master BOL

FOR CHEMICAL EMERGENCY. SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT. CALL: CHEMTREC DAY OR NIGHT. 800-424-9300

Package		Weight U.	H.M. (X)	Commodity Description	Class
Qty	Type				
20.58	PALLET	42087.79		PASSENGER CAR MOTOR OIL	65
1	PALLET	1637.16		HYDRAULIC OIL	65
0.09	PALLET	75		BOX	65
22	PALLET	44745.95		TOTALS	

SHIPPERS CERTIFICATION 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 DOT.

Signature

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.

Carrier Signature

SHIPPER'S CHECKLIST

APPOINTMENT TIME:

ARRIVAL TIME:

DEPARTURE TIME:

SIGNATURE HEREBY CONFIRMS THAT QUANTITY SPECIFIED IS CORRECT AND RECEIVED IN GOOD CONDITION.

RECEIVED BY: Signature

DELIVERED BY: Signature

DATE: Signature

Claims Policy
Domestic Shipments - Return request must be made within 10 days of product delivery. Any claims received after 10 days of product delivery will be denied.
Export Shipments - Return request must be made within 30 days from receiving container. Any claims received after 30 days of product delivery will be denied.
Any claim must include a copy of the signed Bill of Lading clearly noting discrepancies upon delivery, pictures of damage, leaking, defective, or incorrect product and any supporting documentation necessary for processing.

5/27/25
22 pallets



Shipment Delivery

ORIGINAL

Receiver ID:
510967Delivery Note Date:
5/23/25Delivery Note:
116366Shipment ID:
124886Consignee:
HERITAGE ONE
718 SOUTH FULTON AVENUE
MT VERNON, NY 10550Salesperson:
Britt Simpson

Salesperson Phone:

Ship Via:
FULL TRUCKLOADTerms of Delivery:
DELIVERED AT PLACEForward Agent:
Hippo Logistics

Delivery Location:

Trailer No:
8894Actual Ship Date:
5/23/25

Customer PO No	Part No Description	Ordered	Delivered	Unit
25-CAM-7	80565-08612 CAM2 SUPERPRO MAX SEMI-SYNTHETIC 5W-20 SP/GF-6A MOTOR OIL 12/1 QUART	5 420.00 ✓	420.00	CASE
25-CAM-7	80565-08912 CAM2 SUPERPRO MAX SYNTHETIC BLEND SAE 10W-40 SP MOTOR OIL 12/1 QUART	5 420.00 ✓	420.00	CASE
25-CAM-7	80565-08812 CAM2 SUPERPRO MAX SYNTHETIC BLEND 10W-30 SP/GF-6A MOTOR OIL 12/1 QUART	4 336.00 ✓	336.00	CASE
25-CAM-7	SUS802 SUPER S SUPERSYN FULL SYNTHETIC SAE 0W-30 SP/GF-6A MOTOR OIL 6/1 QUART	1 78.00 ✓	78.00	CASE
25-CAM-7	<i>Missed</i> SUS397 <i>23 short</i> → 13 ✓ <i>5/27/25</i> SUPER S SUPERSYN FULL SYNTHETIC SAE 5W-40 SP MOTOR OIL 6/1 QUART	36.00 13.00	13.00	CASE
25-CAM-7	SUS795 SUPER S SUPERSYN FULL SYNTHETIC SAE 0W-20 SP/GF-6A MOTOR OIL 6/1 QUART	3 468.00 ✓	468.00	CASE
25-CAM-7	SUS48 SUPER S MULTI-FLO SYNTHETIC BLEND 20W-50 SP MOTOR OIL 12/1 QUART	1 84.00 ✓	84.00	CASE
25-CAM-7	SUS93 SUPER S MULTI-FLO SYNTHETIC BLEND 5W-30 SP/GF-6A MOTOR OIL 12/1 QUART	2 168.00 ✓	168.00	CASE
25-CAM-7	SUS38	21.00 ✓	21.00	PAIL



Shipment Delivery

ORIGINAL

Receiver ID:
510967Delivery Note Date:
5/23/25Delivery Note:
116366Shipment ID:
124886

Customer PO No	Part No Description	Ordered	Delivered	Unit
	SUPER S MVI AW 46 HYDRAULIC FLUID 5 GALLON			
25-CAM-7	SUS36 SUPER S MVI AW 32 HYDRAULIC FLUID 5 GALLON	1 21.00 ✓	21.00	PAIL
25-CAM-7	100222 12/1 F QT. SUPER S MULTI-FLO SYNTHETIC BLEND 5W-20 SP/GF-6A BOX 13 X 9 3/4 X 8 11/16	25.00 ✓	25.00	EACH
25-CAM-7	100193 12/1 F QT. CAM2 SUPER PRO MAX SYNTHETIC BLEND 5W-20 SP/GF-6A BOX 13 X 9 3/4 X 8 11/16	25.00 ✓	25.00	EACH
25-CAM-7	100202 12/1 F QUART CAM2 SUPERPRO MAX SEMI-SYNTHETIC 20W-50 SP BOX	25.00 ✓	25.00	EACH

Total Net Weight:	43799.95	lb
Total Gross Weight:	42830.07	lb