



INVOICE

BILL TO:

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

INVOICE DATE: 05/29/2025**INVOICE #:** R92968**TERMS:** NET 30**DUE DATE:** 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		12501 Mustang Road, Sparks, NV 89434, USA - 330 Resource Drive, Bloomington, CA 92316, USA			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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 # 3839943

Rate Confirmation

05/27/2025 13:07:29 (PT)



Send invoice to:
paperwork@its4logistics.com

F
R
O
M JUSTIN HOLLINGSWORTH
Cell# (775) 501-3015
Fax#
its2@its4logistics.com

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

MC#	944686	Truck#	745
Dot#	2828543	Trailer#	ITSTRL
Driver 1	Yoenis	Cell#	+1 (941) 290-4770
Driver 2	Yoenis	Cell#	+1 (941) 290-4770

Size & Type : 53 ITS Asset Description: Packages Miles: 454
Weight (lbs): 35,000

Customer Ref #: 10648593

Itemizations Summary - ROYAL3 INC

CHARGES		DISPATCH NOTES
LINE HAUL	\$1,050.00	"ALL PROVIDERS MUST DISCLOSE TO ITS IN WRITING IF CONTRACTED DIRECTLY WITH FEDEX GROUND. BY SIGNING THIS RATE CONFIRMATION, THE CARRIER ASSIGNED TO THE SHIPMENT CERTIFIES THAT IT IS NOT PROVIDING TRANSPORTATION SERVICES TO FEDEX GROUND AS AN ASSET-BASED CARRIER UNDER A STANDARD PURCHASED TRANSPORTATION AGREEMENT OR OTHERWISE. ALL PROVIDERS MUST BE ABLE TO LEGALLY COMPLETE STRAIGHT THROUGH TRANSIT AFTER DEPARTING SHIPPER. TRANSIT MUST BE COMPLETED WITH STRAIGHT THROUGH SERVICE AFTER DEPARTING SHIPPER. ALL DELAYS MUST BE COMMUNICATED TO ITS IN WRITING. DO NOT PULL TRAILERS OFF DOOR UNDER ANY CIRCUMSTANCES."
TOTAL RATE		\$1,050.00

Pickup Drop/Hook Event - ROYAL3 INC

Event Order: 1

Facility:

FEDEX SPARKS RENO
12501 Mustang Road
Sparks, NV 89434
USA

Appointment:

Appt: 05/28/2025 00:05
Hours:
Add'l Notes:

Delivery Drop/Hook Event - ROYAL3 INC

Event Order: 2

Facility:

FEDEX BLOOMINGTON RLTO
330 Resource Drive
Bloomington, CA 92316
USA

Appointment:

Appt: 05/28/2025 09:00
Hours:
Add'l Notes:

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



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paperwork@its4logistics.com

F	JUSTIN HOLLINGSWORTH		
R	Cell# (775) 501-3015		
O	Fax#		
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C	ROYAL3 INC		
A	Cell # (630) 485-7370		
R	MC#	944686	Truck# 745
R	Dot#	2828543	Trailer# ITSTRL
I	Driver 1	Yoenis	Cell# +1 (941) 290-4770
E	Driver 2	Yoenis	Cell# +1 (941) 290-4770
R			

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.

Carrier Signature

Mateo Utvic

Date

M

D

Send Carrier Bills to the Address Above

PRO # 3839943

must appear on all invoices



GATE PASS

Present this completed pass at the gate upon departure from a FedEx Ground facility.

1.) FXG FILLS OUT (print and give to driver)

Trailer #:	9399		
Trailer Brand: (owned or rented SCAC)	HSD		
Date / Time:	XX/XX/XX	24-hr (00:00)	
	5/27/25	4:14	
Origin Location:	Numeric (####)	Alpha (XXXX)	
	0895	RENO	
FXG Employee ID #:	3148355		

2.) DRIVER FILLS OUT (complete and give to security)

Company Name or DOT #:	Royal 3. 2828543
Tractor #:	745



LH-042
Last Update: 01 October 2024

Purchased Transportation Carrier Check-Out Form

Linehaul/Dispatch Instructions & Responsibilities

1. Discuss and complete all fields below with the Purchased Carrier driver.
 - Explain and confirm **ETA of Trip Leg** to Purchased Carrier driver on the Dispatch Record.

Purchased Carrier Driver Instructions & Responsibilities

1. Discuss and confirm all fields below with the Linehaul/Dispatch office.
 - Ensure full understanding of the ETA of Trip Leg portion on the Dispatch Record.

Note: Purchased Transportation Carriers are not permitted to pull trailers from dock doors at FXG facilities.

2. Retain a completed copy of this form to turn in upon arrival at the Destination facility.

If there are delays to the **ETA of Trip Leg** (breakdown, traffic, weather, etc.) please **IMMEDIATELY** contact FedEx Corporate Headquarters for further instruction. Contact Carrier dispatch, as needed.

800.944.4574 (primary) or **800.233.5182** (secondary)

Driver Check-Out Information

- Able to deliver by scheduled arrival time? (**Circle one**) Yes No

Check-out Date	
Check-out Time	
Purchased Carrier Name	
Purchased Carrier Tractor Number	
Purchased Carrier Trailer Number	
Purchased Carrier Driver Name (print)	
Linehaul Dispatcher Name (print)	



TRAILER LOAD CONDITION

REPRINT

Page 1 of 1
Printed: May 28 2025 05:15 PDT
OP-2025-0423

Trailer Due	Trailer	ITSO / 9399	Date Trailer	28 May, Wed
	Origin	00895 / RENO		
	Service	GND	Sort Trailer	TWILIGHT
	Start Time	May 27, 12:58 PDT		
	End Time	May 27, 19:49 PDT	Next Sort	00923 / RLTO
	Total	1693		
	Total % Cube	95	Small Bags	5
	Service Type	GND	Incompatibles	143
	Total % DPU	0	Smalls	190
			Set Manually	N
			Trailer Seal #	70903818
			Pkg. Weight	28561.32
	Load #	1		
	Origin	00895 / RENO	Door #	0134
	Destination	00923 / RLTO	Small Bags	5
	Service Type	GND	Incompatibles	143
	Total	1693	Pallet Count	
	% Cube	95	MGR/Coord ID	2879138
			% DPU	0
	Overflow Dest		Sort Due	TWI
			Pkg Handler ID	PH

Comments

LOADS: O/D: 895/923 Due Day Offset: +1 Due Sort: TWI Load: 1 Need to meet PDEF 2025-05-28 O/D: 895/932 Over Threshold: 278 total packages: 1628

Retain 3 months

Remember, cell phones distract driving. Don't lose



Tractor ITS NATIONAL, LLC (BROKER)		Destination 00923 / RLTO DRIVER DRIVER	
Linehaul Driver - Trailer seal numbers, Dolly IDs, and Pre-Trip Inspection - Return completed form to Linehaul Office		Linehaul Responsibilities: - Seals provided match TLCRs, the proper FedEx ID and dolly numbers are correct in TMS	
LIGHTS AND SEAT BELTS ON FOR SAFETY? ALL COUPLING DEVICES SECURE?			
TRIP DESTINATION: 00923 / RLTO		TRAILER 1: TSO 9399	
ETA OF TRIP LEG: May 28, 2025 11:03 PDT		SEAL: RIALTO - GROUND LOAD: 10405.04 PACKAGE WEIGHT: 10405.04	
BASED UPON May 28 2025 01: PDT DEPARTUR		DOLLY 1:	
RIALTO - GROUND 330 RESOURCE DRIVE		TRAILER 2: SEAL: N/A LOAD: N/A PACKAGE WEIGHT: N/A	
BLOOMINGTON CA 92316 (909) 879-7100		DOLLY 2:	
PAID 454		TRAILER 3: SEAL: N/A LOAD: N/A PACKAGE WEIGHT: N/A	
STANDARD ROUTE DETAILS PROVIDED UPON REQUEST		TRIP LEG ORIGIN: 00895 / RENO 12501 MUSTANG ROAD NV 89434	
AUTOMATED DISPATCH / ARRIVAL (AVR): 1-877-553-3339		SPARKS NV 89434 (775) 331-7888	
GPS COORDINATES: 34.042404 NORTH 117.37696 WEST		TRIP LEG ORIGIN: 00895 / RENO 12501 MUSTANG ROAD NV 89434	
PURCHASED CARRIER INVOICE REFERENCE #: 10648593		DOT REQUIRED PRE-TRIP	
<input type="checkbox"/> LIGHTS / REFLECTORS <input type="checkbox"/> TIRES / WHEELS <input type="checkbox"/> BRAKES <input type="checkbox"/> SUSPENSION		<input type="checkbox"/> AIR LINES / AIR SYSTEMS <input type="checkbox"/> DOOR / DOOR LATCHES <input type="checkbox"/> LANDING GEAR <input type="checkbox"/> FRAME	
<input type="checkbox"/> COUPLING DEVICES (e.g., FIFTH WHEEL, PINTLE HOOK) <input type="checkbox"/> SAFETY CHAIN <input type="checkbox"/> BODY <input type="checkbox"/> OTHER		<input type="checkbox"/> COUPLING DEVICES (e.g., FIFTH WHEEL, PINTLE HOOK) <input type="checkbox"/> SAFETY CHAIN <input type="checkbox"/> BODY <input type="checkbox"/> OTHER	
I have inspected all of the above components on the above vehicles/equipment as required by 49 CFR Part 396 and declare that all are compliant with DOT standards.		I have inspected all of the above components on the above vehicles/equipment as required by 49 CFR Part 396 and declare that all are compliant with DOT standards.	
Driver Signature		Date	
Driver ID Number:		Printed Time: May 27 2025 17:18 PDT	

RLTO LIT
APPROVED