



INVOICE

BILL TO:
DAYBREAK EXPRESS
500 AVENUE P
NEWARK, NJ 07102

INVOICE DATE: 05/30/2025
INVOICE #: R93358
TERMS: NET 30
DUE DATE: 06/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/29/2025		500 Avenue P, Newark, NJ 07105 - 200 Murray Drive, Irvine, PA 16329			
		Freight Income	1	\$700.00	\$700.00

TOTAL
\$700.00

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



**500 Avenue P
Newark, NJ 07105
973.589.5931 ext. 1102
Fax: 973.589.3762**

RATE CONFIRMATION AGREEMENT - Dated: 5/29/25

CARRIER: ROYAL3 INC Telephone: (630) 485-7370 Trip No.: 190201
Address: ZIGI FREIGHT INC. DBA ROYAL3 INC, CHICAGO, IL Fax: (630) 485-6980 Agreed Rate: \$700.00

This Agreement constitutes a true and complete rate agreement between the above-named Carrier and Daybreak Fast Freight, Inc., a registered freight forwarder. This rate includes all accessorial charges and is agreed upon at the time the load is accepted by Carrier. All tariffs are hereby superseded and amended by this agreement. By accepting this shipment, Carrier agrees to hold harmless Daybreak, the shipper and/or consignee for any balance due billing for amounts in excess of the rates and charges quoted herein.

By signing this agreement, Carrier agrees to indemnify and hold harmless Daybreak Fast Freight, Inc., and its shippers/consignees from and against all loss, damage, expense, fines, actions and claims for injury to persons (including death) and for damage to property arising out of or in any manner related to Carrier's performance under this Agreement (except to the extent such loss, damage, etc., is the result of the negligence of Daybreak Fast Freight, Inc., or its shippers/consignees). Carrier also represents that it has in force insurance against liability for personal injury (including death) and property damage and general liability of at least \$1 million, and insurance against cargo loss and damage of at least \$100,000, and required worker's compensation coverage. Carrier further agrees that it will comply with all applicable governmental laws, rules and regulations.

Carrier shall be liable to Daybreak Fast Freight, Inc., and/or the consignor/consignee for loss or damage to any property transported under this Agreement. Such liability shall be for the full value of the item, which shall mean replacement cost.

Carrier further agrees that it will not assign or broker or sub-contract its obligation to transport this freight on its own equipment without the prior written consent of Daybreak. In the event it violates this provision, Carrier agrees to pay to Daybreak Fast Freight, Inc., a sum equal to the amount of this Agreement as liquidated damages.

Carrier agrees that receipt by Daybreak of original Proof of Delivery is required before payment can be made.

Driver or dispatcher is required to make calls to Daybreak Customer Service at (800)631-3452 Press 3 as follows:

1. DAILY between 8 AM and 10 AM with location and status update.
 2. At time of unloading, with verbal proof of delivery including exceptions.
- Driver shall fax a copy of Proof of Delivery within 4 hours of delivery (888)707-7737

**POD MUST BE FAXED
TO 888-345-2817
WITHIN 24 HOURS
OF DELIVERY
OR 25.00 PER DAY FINE**

Load Details

(If checked here ☒ Load Details are on an Addendum which is made part of this Agreement)

ORIGIN: Pick-Up Date: 05/29
DAYBREAK EXPRESS
500 AVENUE P
NEWARK, NJ 07105
Phone #: (973) 589-5931

DESTINATION: Delivery Date: 05/30
CUMMINS JAW WAREHOUSE
200 MURRAY DRIVE
IRVINE, PA 16329
Phone #: (716) 338-0080

Please sign below and fax back. We must have this signed Agreement and current Certificates of Insurance before we can load your truck.

CARRIER: ROYAL3 INC
Signature: _____
Print Name: _____
Title: _____
Carrier Load #: _____
Carrier Tractor #: _____

DAYBREAK FAST FREIGHT, INC.
Signature: _____
Print Name: DEBBIE NORKETT ext. 1102
Title: DISPATCHER
Fax#: 973.589.3762

"WE DELIVER CONFIDENCE"



500 Avenue P
Newark, NJ 07105
973.589.5931 ext. 1102
Fax: 973.589.3762

ADDENDUM

To Rate Confirmation Agreement between Daybreak Fast Freight, Inc., and
ROYAL3 INC, Carrier Trip No. 190201

PICKUP

DAYBREAK EXPRESS
500 AVENUE P
NEWARK, NJ

PHONE#: (973) 589-5931

TMP #: 1236789
APPT #:
APPT DATE: 5/29/25
APPT TIME:

NOTES: DRIVER MUST SAY THEYRE PICKING UP FOR
DAYBREAK//DRIVER MUST HAVE 53 VAN OR
REEFER/PICK UP 5/29 @ 11AM-8PM, PICK UP#190201,
WEIGHT 32,723 LBS // DRIVER MUST TRACK ON
TRUCKERS TOOLS//TRAILER MUST BE FOOD GRADE,
CLEAN, DRY & ODORLESS//DRIVER MUST WEAR FACE
MASK//PLEASE HAVE DRIVER CALL ME FOR DISPATCH
973.589.5931 X1102//DAYBREAK AFTER HOURS PHONE#
973.589.5931 X1100 OR X1146//DAYBREAK WEEKEND
PHONE# FOR EMERGENCIES ONLY 201.492.1550//MUST
HAVE 2 STRAPS OR LOAD LOCKS TO SECURE LOAD/
CARRIER IS RESPONSIBLE TO WEIGH AFTER PICKUP AT
CLOSEST CERTIFIED SCALE..PLEASE SEE DIRECTIONS TO
SHIPPER TO AVOID A LOW BRIDGE IN AREA

DELIVER

CUMMINS JAW WAREHOUSE
200 MURRAY DRIVE
IRVINE, PA

PHONE#: (716) 338-0080

TMP #: 1236789
APPT #:
APPT DATE: 5/30/25
APPT TIME: 9:00 AM

NOTES: DELIVER 5/30 @ 9AM...SEAL INTACT AT DELIVERY

Please sign below and fax back. We must have this signed Agreement and current Certificates of Insurance before we can load your truck.

CARRIER: ROYAL3 INC

DAYBREAK FAST FREIGHT, INC.

Signature: _____

Signature: _____

Print Name: _____

Print Name: DEBBIE NORKETT ext. 1102

Title: _____

Title: DISPATCHER

Carrier Load #: _____

Fax#: 973.589.3762

Carrier Tractor #: _____

"WE DELIVER CONFIDENCE"

Expeditors

ABN 79 003 337 282
CUSTOMS BROKERS • IATA AGENTS • FREIGHT FORWARDERS
FMC-2268 • NVOCC

Expeditors Intl of WA Inc
International Airport Centre
250 Sonwil Drive, Suite 254
Buffalo NY 14225
716 685 9585

DELIVERY ORDER
This is NOT a Bill of Lading

Page: 1 of 2

REFERENCE 7920213995 ENTRY NO. _____ DATE 19-May-2025

DELIVER TO: Cummins JEP Irvine 200 Murray Dr Docks 16-23 Irvine PA 16329	Pick Up From PORT LIBERTY NEW YORK 300 WESTERN AVE STATEN ISLAND NY 10303-1123 CMA CGM VERDI / 27-May-2025
BILL TO: Expeditors Intl of WA Inc International Airport Centre 250 Sonwil Drive, Suite 254 Buffalo NY 14225 United States	MBL CMDUAMC2381464
	HBL 62C0263991
	O/H No. Pro#1236789

DELIVERING CARRIER: Daybreak Fast Freight Inc.	<input checked="" type="checkbox"/> Prepaid	<input type="checkbox"/> Collect	<input type="checkbox"/> 3rd Party (See Bill To:)	CHARGES
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PIECES	DESCRIPTION	VOLUME/WEIGHT
43 PKG	Page 1 Engines; VIS GENERATOR TOTAL # OF CO'S: 1 Container(s) Seal Number(s) Quantity Size ----- CMAU9652690 R8284845 1 40H Pickup after: 15:00 27-May-2025 Deliver after: 15:00 27-May-2025 over 29,000 lbs. Attach the Container Certificate or Bill of Lading References: DO # DJBUFB4866898,	2295.456CF / 32723.2LB

NOTE: Delivering Carrier shall be solely responsible to pay and will reimburse Expeditors for (by way of offset or otherwise, which is expressly authorized herein) any and all accessorial charges which are incurred with respect to the movement and storage of the shipment(s) tendered hereunder which are not otherwise pre-approved in writing by Expeditors.

Shipper, Expeditors, Delivering Carrier, and any other subcontractor motor carriers expressly waive all rights and remedies they may have under 49 U.S.C. Subtitle IV, Part B (excluding §§ 13703, 13706, 14101 and 14103) to the full extent permitted by 49 U.S.C. § 14101(b)(1), each as amended from time to time. This delivery order is and for all purposes shall be deemed to be a written contract with respect to this waiver PROVIDED, however, that any term(s) contained within a bill of lading issued by Expeditors shall govern over any conflicting terms(s) contained herein. Unless Shipper has made a special declaration of value and has paid the additional charge(s) in connection therewith, the liability of Expeditors for loss, damage, delay, or any other cause whatsoever shall be limited to U.S. \$0.50 per pound, maximum \$50 per lot. Unless a separate certificate has been issued and the applicable premium paid, goods are NOT INSURED. Additional restrictions are provided in the Terms and Conditions of Service of Expeditors which are incorporated herein by reference. These terms and conditions are also available at www.expeditors.com/forms-downloads. All services provided are subject to these terms and conditions.

Declared Value for Carriage

\$

X

(Shipper's Signature)

Received in
Good Order

BY:

X *[Signature]*
(Signature)

X *Whitney Brady*
(PRINT NAME)

DATE RECEIVED:

5-30-25

TIME RECEIVED:

8:20 am



7920213995



62C0263991

THIS CARRIAGE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE DELIVERING CARRIER NAMED ABOVE.

Receipt for Delivery

Date: _____ Time: _____

Received by: _____

Signature

Print Name: _____

D.O. - TMP: 1236789