



BILL TO: NO LIMIT LOGISTICS LLC 7905 RALSTON RD STE 100 ARVADA , CO 80002 INVOICE DATE: 06/06/2025 INVOICE #: R94507 TERMS: NET 30 DUE DATE: 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		963 Esther Ln, Murfreesboro, TN 37129 - 850 Hampton Park Blvd, Capitol Hgts, MD 20743			
		Freight Income	1	\$1,725.00	\$1,725.00

TOTAL

\$1,725.00

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



Dispatcher

Dispatcher:	Camilo Avila
Phone:	615-436-6595
Email:	camilo@nolimitlogisticsllc.com
Emergency Phone	e: 615-436-6592

Load and Rate Confirmation Agreement Load #46276

Macropoint Tracking Required, please visit this link to connect your ELD device: <u>https://macropoint-lite.com/Connect.aspx?MPID=7667777</u>

Carrier Information

Load Number:	46276
Carrier Number:	2315
MC Number:	944686
Carrier Name:	Royal 3 Inc
Attention:	Phil
Confirmation Sent	
То:	phil@royal3inc.com

Driver Name: Truck Number: Trailer Number: Carrier Phone: 630-485-7370 Carrier Fax: 630-485-6980

Dimensions: L:53'; Piece Count: 11 Load Size: Truckload Trailer Req: Van Miles: 680.00 Weight: 15,000

hipper			Thursday, 06/05/2025 fro	om 08:00 - 16:0			
Company: Address: City/St/Zip:	BVA Systems Tennessee, Inc. 963 Esther Ln. Murfreesboro, TN 37129	Phone:	615-849-7656				
Driver must accept Macropoint Tracking. Must ride exclusive. MC must be on the door							
		Friday, 06/06/2025 from 07:00 - 13:00					
onsignee/Fin	al Destination		Friday, 06/06/2025 fro	om 07:00 - 13:0			
onsignee/Fin Company: Address: City/St/Zip:	al Destination CSC Hampton 850 Hampton Park Blvd Capitol Hgts, MD 20743	Phone:	Friday, 06/06/2025 fro	om 07:00 - 13:0 			

IMPORTANT: Driver must accept Macropoint Tracking. Must ride exclusive. MC must be on the door

- Signed PODs must be emailed to accounting@nolimitlogisticsllc.com within 48 hrs of delivering load. There will be a \$25 fee
 assessed per day that the POD is not emailed within 48 hrs
- Macropoint must be accepted by all drivers. There will be a \$50 fine per day if driver shuts down tracking during shipment.
- All shipments are to be Dedicated Trucks unless shown as a "Partial Shipment" on rate confirmation. Any Carrier that is caught adding freight to a full shipment will not be paid for that shipment. Any truck that arrives at the shipper with freight already on the truck for loads that require dedicated trucks, will be turned away without any form of compensation and face penalties from Broker.

- To insure prompt payment, Broker requires this rate confirmation sheet to be signed and returned prior to pick up. The above rate(s) is/are an addendum to the contract now controlling between Broker and Carrier, failure to deliver as agreed to may result in a deduction in pay.
- No additional charges will be accepted unless agreed to in writing via an updated rate confirmation. All rates are inclusive.
- Carrier and any future assignees, hereby agree to waive, hold harmless, and indemnify Broker with regard to any future claims of disparity between this/their rate(s) and any filed rate(s) inconsistent with the rate(s) represented herein. This rate shall remain in effect until canceled by either party giving written notice to the other.

Amount to invoice NLL: \$1,725.00

Carrier:	Royal 3 Inc	Invoicing Methods 1. Email (preferred): accounting@nolimitlogisticsllc.com
MC #:	944686	n Eman (preieneu). decounting@nonmitogiotesne.com
By:		
Title:		
Driver Name:		
Driver Phone#:		

Macropoint Tracking Required, please visit this link to connect your ELD device:

https://macropoint-lite.com/Connect.aspx?MPID=7667777

||DOCID: 841584-6841cbfbe6d7d879746192

Load Rate Confirmation #46276

Signed By: Phil Vukovic phil@royal3inc.com 06/05/2025 12:56:18 PM CT 198.7.58.79

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Name: Swegon USA Inc, USA							91442	27 - 300	0102572	21
Address: 971 Esther Lane										
City/State/Zip:1	Murfrees	sboro, Th	37129		FOB	11112				철물의 고학을 가지
										TICSLLC
Name: CSC Hampton							CARRIER NAME: NO LIMIT LOGISTICS LLC Trailer Number: Ray of 3			
Address 1: Harris Company Address 2: 850 Hampton Park Blvd. Suite A						in the second	Seal Number(s):			
City/State/Zin	Capitol	Heights.	MD 20743	4.110			- Lay			
Your ref: CSC CID# 843906	Freight SW-1	Coordin	ator	301-	333-6200 FOB [D Pro	SCAC: Pro Number: NO LIMIT - DELIVERY ETA 6-6			
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Receiving Hours at	t All Crane S	Service Facili	ties – 7:00 AM				.c			ng:with attached
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Where the rate is dependent on value, shippers are required to state specifically in writing the agrees or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)										
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. *14706(c)(1)(A) and (B).										
The carrier shall not make delivery of this shipment without payment or freight and all other lawful charges.										
be carrier and shipper, if applicable, otherwise to the rates, classifications and roles that have been delated and for the shipper of request, and to all applicable state and federal regulations. Signature Signature SHIPPER SIGNATURE / DATE Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE										
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This is to certify that the above named matches at body of the second se										
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