



INVOICE

BILL TO:

AMB LOGISTIC
101 W BIG BEAVER RD 14TH FLOOR
TROY, MI 48084

INVOICE DATE: 06/12/2025**INVOICE #:** R95500**TERMS:** NET 30**DUE DATE:** 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		16 Herbert St, Newark, NJ 07105, USA - 7722 Market St, Canton Township, MI 48187, USA			
		Freight Income	1	\$950.00	\$950.00

TOTAL

\$950.00

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

TRUCKLOAD RATE CONFIRMATION

AMB Logistic
101 West Big Beaver Rd, Suite 1400
TROY, MI 48084



Carrier Name: ROYAL3 INC
Carrier MC: 944686
Ready Date: 6/11/2025
Delivery Date: 6/12/2025
Trailer Type/Size: Van / Truckload

Load #: 123529125

AMB REP: Abby Jones
Customer PO:
Shipper Ref:

Shipper Information:

Name: DS transfer NJ
Address: 16 Herbert st,
NEWARK, NJ 07105

Contact:
Phone:

Pick Up Time: 6/11/2025 9:00 AM-3:00 PM

PICK UP INSTRUCTIONS:**Consignee Information:**

Name: Roman Foods
Address: 7722 Market St,
CANTON, MI 48187

Contact:
Phone:

Delivery Time: 6/12/2025 9:00 AM -3:00 PM

DELIVERY INSTRUCTIONS:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		Cargo	44,500

Linehaul: USD \$950.00
TOTAL: USD \$950.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by AMB Logistic, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at AMB Logistic facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify AMB Logistic Before picking up and request a WRITTEN AUTHORIZATION. AMB Logistic will not pay any extra charges without AUTHORIZATION.

Phone: (313) 921-5892

Please sign and return via email to my email

Carrier Signature: _____
MC#: _____

Driver Name: _____
Driver Phone#: _____

Please call (313) 921-5892 immediately with any questions, concerns, or problems!
Send Invoicing to: billing@amblogistic.us

Driver Name: Julio.
Driver Phone Number: (504) 205-0751.
Dispatcher Name: Aaron.
Dispatcher Phone Number: (630) 566-0562.
Truck Number: 766.
Trailer Number: PTLZ244743.
Signed by IP Address: 169.197.85.170
Signed on: 2025-06-11



Delivery Order

DATE 6/11/25	OUR REF. NO. 0097157
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THE MERCHANDISE DESCRIBED BELOW
WILL BE ENTERED AND/OR FORWARDED
AS FOLLOWS:

CARRIER TRKU NEVZAT KALKAVAN W1TK		LOCATION DS TRANSFER NJ		ORIGIN/DESTINATION PORT AQABA; AL A/NEW YORK/NEWARK AREA	
B/L OR AWB. NO. TRKU 10187060	ARRIVAL DATE 06/06/25	FREE TIME EXP.	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO)		
		HOUSE NO.	ENTRY-B/L NO. K09-0097157-1	CUST. REF. NO. CAAU6663951/BAHA	
FOR DELIVERY TO			ROUTE		
ROMAN FOODS LLC 7722 MARKET ST CANTON, MI 48187 2487070900 ATTN: EDWARD MOUSSAWER info@fdafacilitator.com;gakary@yahoo.com					

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	DO NOT USE
1,000	ROASTED SESAME SEEDS ***BILL FDA FACILITATOR FOR TRUCKING*** Container No. Container Size/Type Weight Quantity Seal Nos. CAAU6663951 40 ft HC 1,000 PKG	42750LB	

Seal # 044089

INLAND FREIGHT

PREPAID/COLLECT

ORIGINAL DELIVERY ORDER

Received in Good Order
By: *[Signature]*

Date: 6/12/25 Time: 1:15pm
Liability, including negligence is limited to the sum of 50.00 per shipment, unless a greater valuation shall be paid for or agreed to be paid in writing prior to shipping

Location of Goods:
E425 APM TERMINALS
SHED 5060 MCLESTER ST
ELIZABETH, NJ 07207

DELIVERY CLERK: DELIVER
TO CARRIER SHOWN ABOVE