



## INVOICE

**BILL TO:**  
MAVERICK TRANSPORT INC  
301 BAY ST, SUITE 401  
EASTON, MD 21061

**INVOICE DATE:** 06/12/2025  
**INVOICE #:** R95530  
**TERMS:** NET 30  
**DUE DATE:** 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		2435 Watson St NW, Lenoir, NC 28645, USA - 14797 State St # 1, Hillman, MI 49746, USA			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

**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**

# MAVERICK TRANSPORTATION, INC.

P.O. BOX 737  
PINE MOUNTAIN, GA 31822  
706-663-4406

## CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 06/11/2025, between LISA of **MAVERICK TRANSPORTATION, INC.**, hereafter referred to as BROKER, and PHIL of **ROYAL3 INC**, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **48248-0**, moving on **06/11/2025**, from **LENOIR, NC** to **HILLMAN, MI** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	2,150.0000	\$ 2,150.00
		-----	
		TOTAL:	\$ 2,150.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.  
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

### COMMENTS

**IF YOUR DRIVER DOES NOT PARTICIPATE IN MACRO POINT TRACKING, \$100.00 WILL BE DEDUCTED FROM THE RATE.**

\*\*\*\*\* Send invoices to ap@maverickTRANSPORTATION.com \*\*\*\*\*

### SPECIAL INSTRUCTIONS

\*\*\* BLIND SHIPMENT - DO NOT DISCLOSE SHIPPER LOCATION \*\*\*---- USE BOL FROM SHIPPER ---\*\*\*RECEIVER MUST BREAK SEAL \*\*\*

Common Ca: FHWA# MC944686  
ROYAL3 INC

BROKER : FHWA# 222700  
MAVERICK TRANSPORTATION, INC.

BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
PHONE: 630-485-7370 Ext: 142 FAX#: 630-485-6980

BY: LISA  
TITLE: ADMIN/BROKER  
DATE: 06/11/2025  
PHONE: 800-226-6040 FAX#: 706-663-8363

E-MAIL: \_\_\_\_\_  
TRK#: 362 TRL#: H 10473  
DRIVER 1: JOCA DRIVER CELL: 630-338-5389  
DRIVER 2: DRIVER CELL:

E-MAIL: lisa@mavericktransportation.com

# MAVERICK TRANSPORTATION, INC.

P.O. BOX 737  
PINE MOUNTAIN, GA 31822  
706-663-4406

## CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

FHWA#: MC944686 Telephone#:630-485-7370 Ext: 142 Fax#:630-485-6980 E-mail:phil@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 48248-0

Special Instructions: \*\*\* BLIND SHIPMENT - DO NOT DISCLOSE SHIPPER LOCATION \*\*\*----- USE BOL  
FROM SHIPPER ----\*\*\*RECEIVER MUST BREAK SEAL\*\*\*  
Equipment Required: 53' VANS Total Load Value: UNDECLARED

### [1] Pickup: BB WAREHOUSE - LENOIR

2435 WATSON ST NW  
LENOIR, NC 28645

1

Contact:

Contact:

Date: 06/11/2025 - Commodity: FAK

Time: 7:00 AM - 3:00 PM P.O.#: 061125\_NCMED-01 B/L#: SHIP#:

Appointment Required: Appointment #: SET BY:

Value: UNDECLARED Weight: 20000

Pallet Exchange: Quantity: 0 Driver Load:

Temperature Controlled: \_\_\_ degrees Fahrenheit

### [2] Delivery: MITTEN LIQUIDATION

14797 STATE ST

\*\*\*RECEIVER MUST BREAK SEAL\*\*\*

HILLMAN, MI 49746

1

Contact:

Contact:

Date: 06/12/2025 - Commodity:

Time: 9:00 AM - 3:00 PM P.O.#: B/L#: SHIP#:

Appointment Required: Appointment #: Set By:

Value: UNDECLARED

Pallet Exchange: Quantity: 0 Unload:

### <<< BILL TO INFORMATION >>>

#### GAIL

Telephone: 706-663-4406

Fax#: 706-663-8363

MAVERICK TRANSPORTATION, INC

PINE MOUNTAIN, GA 31822

e-Mail: ap@mavericktransportation.com

### <<< DISPATCH INFORMATION >>>

#### Contact: LISA

Telephone: 800-226-6040

Fax#: 706-663-8363

e-Mail: lisa@mavericktransportation.com

## COMMENTS

#### IMPORTANT!!!

ANY DELAY OR EMERGENCY ENROUTE MUST BE REPORTED TO MAVERICK TRANSPORTATION IMMEDIATELY. OUR PHONES ARE ANSWERED 24/7 SO THAT WE CAN BE REACHED AT ANY TIME OF DAY OR NIGHT.

Please submit ALL invoicing packets to AP@MAVERICKTRANSPORTATION.COM MC222700

DATE: 06/11/2025

BILL OF LADING

PAGE: 1

SHIP FROM

Name: BUGGYBUSTERS  
Address: 5989 STEWART PARKWAY  
City/State/Zip: DOUGLASVILLE, GA 30135 -  
SID#:

Name: MITTEN LIQUIDATION  
Address: 14797 STATE ST  
City/State/Zip: HILLMAN, MI 49746 -  
SID#:

Name: MAVERICK TRANSPORTATION, INC.  
Address: P.O. BOX 737  
City/State/Zip: PINE MOUNTAIN, GA 31822  
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Address: P.O. BOX 737  
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SPECIAL INSTRUCTIONS:

RECEIVER: Alexandria Veeren  
 DATE: 6-11-25  
 \*\*\* RECEIVER MUST VERIFY AND MARK SEAL INTACT ON BOL. \*\*\*

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)		COMMODITY/DESCRIPTION		DIMENSIONS		LTL ONLY	
QTY	TYPE	QTY	TYPE	QTY	TYPE	QTY	TYPE	QTY	TYPE	QTY	TYPE	QTY	TYPE
0		94	Mattress	20000									

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed 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 \$ 0

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 of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Alexia Martinez 6/11/25

TRAILER LOADED

☒ By Shipper  
☐ By Driver

FREIGHT COUNTED

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

SK 6/11/25