



BILL TO: LYNNCO SUPPLY CHAIN SOLUTIONS INC 2448 E 81ST ST, SUITE 2800 TULSA, OK 74137 INVOICE DATE: 06/13/2025 INVOICE #: R95677 TERMS: NET 30 DUE DATE: 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		2160 W 106TH ST, CLEVELAND, OH 44102-3559 - 4455 RIVER GREEN PKWY, DULUTH, GA 30096-2565			
		Freight Income	1	\$1,325.00	\$1,325.00

TOTAL

\$1,325.00

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



LYNNCO Carrier Load Tender

Reference: 004970558MG (BOL)

Carrier: ROYAL3 INC ( ZFIH )

New Tender: 06/11/2025 16:33

Equipment						
VAN (TV)						
Stop 1 (pickup)						
06/12/2025 08:00 - 06/12/2025 :	15:00					
NOVAGARD, 2160 W 106TH S Contact: JIM phone: 216-776-88		2-3559				
004970558MG (BOL)	12,600 lb	1.0 TRU				
Stop 2 (drop)						
06/13/2025 06:00 - 06/13/2025	15:00					
AMERIMAX-DULUTH, 4455 RIV	VER GREEN PKWY, DULU	UTH, GA 3009	96-2565			
004970558MG (BOL)	12,600 lb	1.0 TRU				
Special Instructions						
JIM) 30 MINUTES IN ADVANCE WAREHOUSE.Trip#4438427	E TO ENSURE CREW ON	ISITE TO LOA	D AS THIS	IS AN UN	IMANNED	` 
Items						
Items Item ID HM	Description		Weight	Class	NMFC	Dimensions
Item ID HM	Description ERMATE		Weight 12600.0	Class 0.0	NMFC	Dimensions
Item ID HM SEAL	·				NMFC	Dimensions
Item ID HM SEAL	ERMATE	rge Details	12600.0			
Item ID HM SEAL	ERMATE	R	12600.0 ate		NMFC Quantity	/ Charge
Item ID HM SEAL	ERMATE	R	12600.0			/ Charge \$1325
Item ID HM SEAL	ERMATE	R	12600.0 ate		Quantity	/ Charge \$1325
Item ID HM SEAL	_ERMATE Char \$13	R 25.0 Fla	12600.0 ate		Quantity	/ Charge \$1325
Item ID HM SEAL	ERMATE Chai \$13 2800 TULSA, OK 74137	R 25.0 Fla	12600.0 ate		Quantity	/ Charge \$1325
Item ID HM SEAL SEAL Freight Terms Description Line Haul Bill To LYNNCO 2448 E 81ST ST STE	ERMATE Chai \$13 2800 TULSA, OK 74137	R 25.0 Fla	12600.0 ate		Quantity	/ Charge \$1325
Item ID HM SEAL	ERMATE Chai \$13 \$13 2800 TULSA, OK 74137 -7490 fax: 918-664-7493	-4337	12600.0 ate at Rate	0.0	Quantity	/ Charge \$1325
Item ID       HM         SEAL         Freight Terms         Description         Line Haul         Bill To         LYNNCO 2448 E 81ST ST STE         LYNNCO TMG phone: 918-664         Comments         To review our terms and condit	ERMATE Chai \$13 \$13 2800 TULSA, OK 74137 -7490 fax: 918-664-7493	-4337	12600.0 ate at Rate	0.0	Quantity	/ Charge \$1325
Item ID       HM         SEAL         Freight Terms         Description         Line Haul         Bill To         LYNNCO 2448 E 81ST ST STE         LYNNCO TMG phone: 918-664         Comments         To review our terms and condit         Response         Accept:	ERMATE Chai \$13 \$13 2800 TULSA, OK 74137 -7490 fax: 918-664-7493	-4337	12600.0 ate at Rate	0.0	Quantity	/ Charge \$1325
Item ID HM SEAL SEAL Freight Terms Description Line Haul Bill To LYNNCO 2448 E 81ST ST STE LYNNCO TMG phone: 918-664- Comments To review our terms and condit Response	ERMATE Chai \$13 \$13 2800 TULSA, OK 74137 -7490 fax: 918-664-7493	-4337	12600.0 ate at Rate	0.0	Quantity	/ Charge \$1325

Date:	
	Tender Valid until 06/15/2025 16:33



LYNNCO Carrier Load Tender

Reference: 004970558MG (BOL)

Carrier: ROYAL3 INC ( ZFIH )

New Tender: 06/11/2025 16:33

Carrier Representative Name:

Carrier Representative Signature:

Wisdens Providence - 72

/ 12 / 25			BILL	OFL	A	DING		Fage	e 1 of <u>1</u>
NOVAGARD	SHIP FF	ROM					Number: 62	3051121645	_
dress: 2160 W. 106 STREET y/State/Zip: CLEVELAND, OH 44102 D#: FOB:						BAR CODE SPACE			
	SHIP	the second s			_	CARRIER NAM	the second se		
Idress: 4455 RIVERGREEN PARKWAY ty/State/Zip: DULUTH, GA 300996					-	Trailer number: Seal number(s):			
CO4-DULUTH-	H, GA 300	390		FOB:	2 18	SCAC: Pro number:			
THIRD F ne: OMNIMAX C/ ress: PO BOX 18	ARTY FREIGH O AFS, LLC 170			FOB. L				E SPACE	
SPECIAL INSTRUCTIONS:           TRIP # 4438427         /           SEAL# 645458\$				- /	Preight Charg marked otherwis Prepaid	_ Collect	ht charges are p	Party	
CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLET/S					INFO	(check box)	3	ading: with attack	and the second second
		8 SKIDS	12,600 lbs	(CIRCLE OI		P	ADDITIONAL	SHIPPER INFO	
	1900	and the second		Y	N				
	the second second			Y	N				
and the	-		The state of the s	Y	N				
				Y	N			Contraction of the	
	and the second second			Y	N				
GRAND TOTAL				SPRINGER OF	ACCRED TO	CANEL COLUMN TWO IS NOT			
HANDLING UNIT	PACKAGE		CARF	IER INFO				CALL OF THE OWNER	D. HEALEN LAND
B	QTY TYPE	WEIGHT	(X)	marked and pag		MMODITY DESCRIPTION and is additional Ease or alternation in handling or stowing additional and the consets and transportationality of additionary care as a section 2(4) of NMMC Rem 260			
	skids	12,600 lbs	SIL	CONE	5.	se Section 2(e) of NMFC free	abon with ordinary care 11 260	NMFC #	CLASS
								149610	55
1000 and 100					_			RECEIVIO	NO
The agreet of General and	th on value andpoints an any us fullows	· required to state spa	addreadly in writing the	_	_			- AND	PACE
Andrea Carlos de la caractería de la caractería de la caractería de la caractería de la caractería de la caractería de la caractería de la caractería de la caractería de la caractería de la caractería de la caractería de la caractería de la caractería de la caractería de la caractería de la caractería de la car	Codewor of appointation, or	the for Construction Street From	this shipper to be real as this shipment we been advected to the	may be a	Pplica	GRAND TOTAL COD Amoun Fee Terms Cust	t: \$ :: Collect: [] omer check accep 3 = 14706(ch1)(A) :: desiver of the shear pers	Propeid: D	
J. HORA	URE /DATE	the second s		150 1000	test.	ne same shall not ma ne all other tawnut sherp	C = 14705(C)(1)(A)	and (8). and esthout research of Shipper Sign E / PICKUP DATE	alure
			4/13/23	By Drivers	Petiate a	All the partners there	The subscription of the su		

Q and the second