



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 - 06/12/202	5 15:00					
NOVAGARD, 2160 W 106TH Contact: JIM phone: 216-776-		102-3559				
004970558MG (BOL)	12,600 lb	1.0 T	RU			
Stop 2 (drop)						
06/13/2025 06:00 - 06/13/202	5 15:00					
AMERIMAX-DULUTH, 4455 F Contact:	RIVER GREEN PKWY, DU	ILUTH, GA 3	0096-2565			
004970558MG (BOL)	12,600 lb	1.0 T	RU			
Special Instructions DEDICATED DRY VAN. NO JIM) 30 MINUTES IN ADVAN WAREHOUSE.Trip#4438427	CE TO ENSURE CREW C					R (216-776-8806
Items						
Item ID HM	Description		Weight	Class	NMFC	Dimensions
Item ID HM	Description ALERMATE		Weight 12600.0	Class 0.0	NMFC	Dimensions
Item ID HM	ALERMATE	orrao Detaile	12600.0		NMFC	Dimensions
Item ID HM SE	ALERMATE	arge Details	12600.0		NMFC Quantity	
Item ID HM SE	ALERMATE	arge Details	12600.0		Quantity	/ Charge \$1325.0
Item ID HM SE	ALERMATE		12600.0			v Charge \$1325.0
Item ID HM SE	ALERMATE Ch	1325.0	12600.0		Quantity	/ Charge \$1325.0
Item ID HM SE.	ALERMATE Ch \$1 FE 2800 TULSA, OK 7413	1325.0 37-4337	12600.0		Quantity	/ Charge \$1325.0
Item ID HM SEA	ALERMATE Ch \$1 FE 2800 TULSA, OK 7413	1325.0 37-4337	12600.0		Quantity	/ Charge \$1325.0
Item ID HM SE.	ALERMATE Ch \$1 FE 2800 TULSA, OK 7413 54-7490 fax: 918-664-7493	1325.0 37-4337	12600.0 Rate Flat Rate	0.0	Quantity	/ Charge \$1325.0
Item ID HM SE	ALERMATE Ch \$1 FE 2800 TULSA, OK 7413 54-7490 fax: 918-664-7493	1325.0 37-4337	12600.0 Rate Flat Rate	0.0	Quantity	/ Charge \$1325.0
Item ID HM SE.	ALERMATE Ch \$1 FE 2800 TULSA, OK 7413 54-7490 fax: 918-664-7493	1325.0 37-4337	12600.0 Rate Flat Rate	0.0	Quantity	/ Charge \$1325.0
Item ID HM SE Freight Terms Description Line Haul Bill To LYNNCO 2448 E 81ST ST ST LYNNCO TMG phone: 918-66 Comments To review our terms and conco Response Accept:	ALERMATE Ch \$1 FE 2800 TULSA, OK 7413 54-7490 fax: 918-664-7493	1325.0 37-4337	12600.0 Rate Flat Rate	0.0	Quantity	/ Charge \$1325.0
Item ID HM SE.	ALERMATE Ch \$1 FE 2800 TULSA, OK 7413 54-7490 fax: 918-664-7493	1325.0 37-4337	12600.0 Rate Flat Rate	0.0	Quantity	/ Charge \$1325.0

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	OFI	A	DING		Page	e 1 of <u>1</u>	
NOVAGAR	D	SHIP FRO	M				Bill of Lading	Number: 623	3051121645		
dress: 2160 W. 106 STREET y/State/Zip: CLEVELAND, OH 44102 D# FOB:							BAR CODE SPACE				
		SHIP T	the second se				CARRIER NAME	: TBD			
ame: OMNIMAX INTL Location # ddress: 4455 RIVERGREEN PARKWAY ity/State/Zip: DULUTH, GA 300996 ID#: C04-DULUTH-EEP FOB:							Trailer number:				
						-	Seal number(s): SCAC:				
						2 13	Pro number:				
ress: PO BO)	X C/O AF X 18170	S, LLC	CHARGES B	ILL TO:					E SPACE		
SPECIAL INSTRUCTIONS: TRIP # 4438427 / SEAL# 645458\$							Freight Charge marked otherwise Prepaid	Collect	XXX 3rd	Party	
				CUSTOM		NINTE	(check box)	Master Bill of La Bills of Lading	ading: with attack	hed underlyin	
CUSTOMER O	RDER NUM	MBER	# PKGS	WEIGHT	PALLE	T/SLI E ONE)	P		SHIPPER INFO		
	and the state	and the second	8 SKIDS	12,600 lb	s 🐱	N			SHIPPER INFO		
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HANDLING UNI		CKAGE		CAP	RIER INFO	RMAT	TION	TRANSPORT	CALLED BOLL DE COMPANY	2	
QTY TYP		TYPE	WEIGHT	H.M. C				PTION	annen anterer (2013)		
0	skids		12,600 lbs	(X) 5 SI	LICONE	Si package	er additional care or attention in of as to ensure aufer timesportable as Section 2(e) of NMFC from	handling or stowing must be an with ordinary care	NMFC #	CLASS	
									149610	55	
Trais									RECEIVIN	NO	
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NOTE Liab	Hity Limitary	and a second second	onearly stated by the	a stopper to be real	Avopeding	T	GRAND TOTAL			-	
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