



INVOICE

BILL TO:
FREIGHT FLEX
2437 FORT WORTH DRIVE
DENTON, TX 76205

INVOICE DATE: 06/16/2025
INVOICE #: R96061
TERMS: NET 30
DUE DATE: 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		13679 Rider Trail North, Earth City, MO, 63045 - 7405 Graham Rd. Suite B, Fairburn, GA, 30213			
		Freight Income	1	\$1,500.00	\$1,500.00
		Detention	1	\$100.00	\$100.00

TOTAL

\$1,600.00

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: FF123567713

Carrier Name: ROYAL3 INC

Service Level: Normal

Trailer Type/Size: 53 ft Van | Dry / Full

Shipper Reference #: 517770546 (TRUCK #3)

Customer PO: .

Load #: 123567713

INITIAL PICKUP INFO	FINAL DELIVERY INFO
Name: AIT Worldwide Address: 13679 Rider Trail North , EARTH CITY, MO, 63045 Contact: - Pickup Date: 6/13/2025 Pickup Time: 4:00 PM - 4:00 PM	Name: AIT-ATX Address: 7405 Graham Rd. Suite B, FAIRBURN, GA, 30213 Contact: - Delivery Date: 6/16/2025 Delivery Time: 9:00 AM - 12:00 PM
Pickup Instructions: 53' DRY VAN -- 3 LOAD LOCKS OR STRAPS REQUIRED -- PLEASE SEND PICTURES OF BOL'S, PICTURE OF LOADED FREIGHT, AND PICTURE OF THE TRAILER SEAL PRIOR TO DEPARTING SHIPPER --DRIVER MUST ACCEPT MACROPOINT	Delivery Instructions: FIRM DELIVERY APPT 6/16 AT 0900-1200 EST -- FIRM DELIVERY -- DRIVER **CANNOT** BREAK SEAL AT DELIVERY -- CERTIFIED RECEIVING CONTACT IS THE ONLY PERSON THAT CAN BREAK SEAL. FAILURE TO COMPLY WILL RESULT IN RATE REDUCTION AND OR REFUSAL OF FREIGHT -- EACH POD MUST HAVE RECEIVER NAME PRINTED, SIGNED AND DATED -- PICTURE OF EACH POD MUST BE SENT PRIOR TO DRIVER DEPARTING DELIVERY LOCATION -- SEAL # MUST BE VISIBLE ON EACH POD

Handling Units	Package Type	Pieces	List of Items	Total Weight
16	Truckload	16	NON-STACKABLE SKIDS	10,000

Rate: USD \$1,500.00

TOTAL: USD \$1,500.00

>> SIGNED POD IS REQUIRED WITHIN 48 HOURS OF DELIVERY <<

PODs must be signed by the consignee with printed name, date, signature, and time of delivery

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. LATE DELIVERIES AND RETURN OF PROOF OF DELIVERY ARE SUBJECT TO RATE REDUCTION.

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 Freight Flex Corporate, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load as well as properly secure cargo. The Driver / Carrier is responsible for piece

count and condition of load at time of delivery. All shipments, unless otherwise specified, must be run 100% dedicated. If a carrier is caught combining or consolidating other freight then the load is subject to rate reduction. For payment of freight charges, we must receive 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 Freight Flex Corporate, 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 Freight Flex Corporate Before picking up and request a WRITTEN AUTHORIZATION. Freight Flex Corporate will not pay any extra charges without AUTHORIZATION.

>> FACTORING COMPANIES NEED TO EMAIL NOA TO [FREIGHTFLEX@AUDIT.TRIUMPHPAY.COM](mailto:freightflex@audit.triumphpay.com) <<

Please sign and return email to freightflex@audit.triumphpay.com

Carrier	_____	Driver	_____
Signature:	_____	Name:	_____
MC #:	_____	Driver	_____
		Phone #:	_____



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>> FACTORING COMPANIES NEED TO EMAIL NOA TO [FREIGHTFLEX@AUDIT.TRIUMPHPAY.COM](mailto:freightflex@audit.triumphpay.com) <<

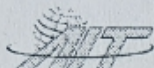
Please sign and return email to freightflex@audit.triumphpay.com

Carrier	_____	Driver	_____
Signature:	_____	Name:	_____
MC #:	_____	Driver	_____
		Phone #:	_____

DRIVER COPY

Due Date: 6/16/25

Tracking Info: www.aitworldwide.com or 800-323-6649



www.aitworldwide.com

DATE SHIPPED 6/13/2025	ORIGIN STL-C	SELLING STATION ORD	VA	DEST ATL-B	FLIGHT	AIR BILL NO. 517770546
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SHIPPER WILL COMPLETE ALL ITEMS IN SHADED AREAS

SHIPPER NUMBER 0009399757		SHIPPER REFERENCE NUMBER 12194922		CONSIGNEE NUMBER 0009589940		CONSIGNEE P.O. NUMBER 80426901-1	
SHIPPER INFORMATION WORLD WIDE TECHNOLOGY INC 108 GATEWAY COMMERCE CENTER DR N EDWARDSVILLE, IL 62025 UNITED STATES				CONSIGNEE INFORMATION MICROSOFT-ATL21 1435 GA-54 BLDG 200 HWY FAYETTEVILLE, GA 30214 UNITED STATES			
CONTACT ATLANTA ATL21		PHONE NUMBER 314-513-8024		CONTACT ALTANTA		PHONE NUMBER 132-312-454	
CHARGES (CHECK ONE) UNLESS OTHERWISE INDICATED, CHARGES ARE PREPAID <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> C.O.D. <input type="checkbox"/> 3rd PARTY				DECLARED VALUE \$		UNLESS A HIGHER VALUE IS DECLARED AND APPLICABLE CHARGES PAID, THE LIABILITY OF AIT SHALL BE LIMITED PER THE U.S. DOMESTIC TERMS AND CONDITIONS OF CARRIAGE PUBLISHED AT WWW.AITWORLDWIDE.COM AND, WHERE APPLICABLE, ON THE REVERSE SIDE OF THE BILL.	
3RD PARTY NUMBER MICROSOFT		3RD PARTY MICROSOFT CORPORATION					
STREET ADDRESS ONE MICROSOFT WAY							
CITY, STATE AND ZIP CODE REDMOND, WA 98052							
CONTACT PHYLLIS LIM HOON LIAN		PHONE NUMBER 425-885-8080		DIMENSIONS			
NO. OF PACKS 16 NETWORK EQUIP		WEIGHT 5911		PCS	L	W	H
				1	48	40	47
				1	47	32	45
				1	48	40	44
				1	47	32	44
SERVICE REQUESTED <input type="checkbox"/> SAME DAY <input checked="" type="checkbox"/> NEXT DAY <input type="checkbox"/> SECOND DAY <input type="checkbox"/> THREE DAY <input type="checkbox"/> DEFERRED <input type="checkbox"/> OTHER (SPECIFY BELOW)				C.O.D. AMT.			
DELIVERY DUE TIME				C.O.D. FEE			
QUOTE NUMBER 6183		CUBIC WEIGHT		TOTAL CHARGES			
SPECIAL INSTRUCTIONS 160 PCS ON 16 SKIDS				I certify that this cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for a minimum of thirty days.			
				Shipper / Representative Signature: x <u>Mike Patrick</u> Date: <u>6/13/25</u> Print Name: x <u>Mike Patrick</u>			
				THANK YOU FOR USING AIT WORLDWIDE LOGISTICS			

UL 6156281

MAWB:		RECEIVED BY CONSIGNEE IN GOOD ORDER UNLESS NOTED BELOW	
"ANY CLAIM FOR DAMAGE TO CONSIGNEE'S PREMISES INCURRED DURING DELIVERY WILL BE DEEMED UNTIMELY UNLESS NOTED ON THIS DELIVERY RECEIPT OR REPORTED TO AIT WORLDWIDE LOGISTICS, INC. WITHIN 24 HOURS OF DELIVERY."		CONSIGNEE SIGNATURE: <u>X</u> PLEASE PRINT: COMPANY: DATE: TIME:	
		"ALL SHIPMENTS ARE SUBJECT TO THE U.S. DOMESTIC TERMS AND CONDITIONS OF WWW.AITWORLDWIDE.COM AND, WHERE APPLICABLE, ON THE REVERSE SIDE OF THIS BILL, UNLESS OTHERWISE AGREED UPON IN WRITING."	

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(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON)
DELIVERY RECEIPT

SIGN Leroy Jones
PRINT Leroy Jones
DATE 6/16 TIME 12:34

1500/13