



## INVOICE

**BILL TO:**

AGX FREIGHT LOGISTICS LLC  
11764 MARCO BEACH DRIVE SUITE 10  
JACKSONVILLE , FL 32224

**INVOICE DATE:** 06/17/2025**INVOICE #:** R96331**TERMS:** NET 30**DUE DATE:** 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		755 NORTH COTTON LANE, GOODYEAR, AZ US 85395 - 901 DEL SOLO AVENUE, CHATSWORTH, CA US 91311			
		Freight Income	1	\$600.00	\$600.00

**TOTAL**

\$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**

## Carrier Rate and Load Confirmation



AGX Freight  
11764 Marco Beach Drive, Suite 10  
Jacksonville, FL 32224  
Sage Mare  
sage.mare@agxfreight.com

**Load Number:** 22283

**Date:** 06/16/2025

**Equipment Type:** Dry Van 53'

**Special Instructions:** DRV MUST HAVE METAL KICK PLATE FLUSH WITH WALLS FOOD-GRADE TRAILER. 102 WIDE. NO WOOD WALLS OR DAMAGES. MUST HAVE SWING DOORS. NO LEAKS, SMELLS OR GARBAGE IN TRAILER. TRAILER WILL BE INSPECTED BEFORE LOADING. IF REJECTED- NO TONU WILL BE PAID. BEST TRAILERS TO USE- GREAT DANE- STOUGHTON Z OR WABASH. NO UTILITY TRAILERS.

[ACCESSORIALS] -- \*DETENTION\*: FIRST TWO (2.00) HOURS are FREE; AFTER 2.00hrs = \$25.00/hr, up to \$200.00 MAX DET (per 24hr period) -- AGX MUST BE NOTIFIED PRIOR TO THE EXPIRATION OF THE 2.00HR FREE PERIOD OR CARRIER WILL FORFEIT ELIGIBILITY TO COMPENSATION. | \*TONU\* = \$150.00/ea | \*LAYOVER\* = \$200.00/day |

\*STOP-OFF\* - [Unplanned ONLY] = \$50/ea

[MISSED DELIVERY FINE]: ALL DRIVERS MUST BE ON TIME FOR THEIR PU & DELIVERIES! A MISSED DELIVERY FINE WILL BE ASSESSED @ 25% OF THE \*INITIAL\* LINEHAUL FOR MISSED APPTS RESULTING FROM DRIVER/CARRIER ERROR -- SHIPPER (or) WEATHER RELATED DELAYS \*MUST\* BE REPORTED AT THE TIME OF OCCURRENCE. IF SAID DELAY IS NOT REPORTED PROMPTLY, THE MISS WILL DEFAULT TO: DRIVER ERROR.

[ELECTRONIC TRACKING REQUIREMENT]: ALL DRIVERS MUST \*ACCEPT\* & \*REMAIN ACTIVELY TRACKING (via FourKites, based on Customer Requirement) THROUGHOUT THE DURATION OF THE LOAD.\* -- IF TRACKING IS NOT ACCEPTED A WRITTEN WARNING WILL BE ISSUED. IF DRIVER REMAINS NON-COMPLIANT AFTER 3 NOTICES, A TRACKING FEE WILL BE ASSESSED @ 10% OF THE \*INITIAL\* LINEHAUL.

[POD REQUIREMENTS] - CARRIER \*MUST\* RECEIVE & SUBMIT A HARDCOPY POD FOR \*\* EACH \*\* PO# THAT SHIPS UNDER THIS ORDER OR PAYMENT WILL BE DELAYED or WITHHELD. -- POD MUST BE SUBMITTED TO [DJMDispatch@AGXFreight.com](mailto:DJMDispatch@AGXFreight.com) PRIOR TO DEPARTING THE CONSIGNEE, THIS IS A CUSTOMER REQUIREMENT. IF DRIVER/CARRIER FAILS TO EXECUTE, A \$100.00 FINE WILL BE ASSESSED.

[BREAKDOWN REPORTING]: SHOULD DRIVER SUFFER A BREAKDOWN, WE \*MUST\* BE PROVIDED WITH THE: TRAILER'S CURRENT LOCATION (CITY, STATE & STREET ADDRESS) & REPAIR TIMELINE. ALL BREAKDOWNS \*MUST\* HAVE ACCOMPANYING DOCUMENTATION (WORK ORDER, TOW INVOICE, FINAL SHOP INVOICE, ETC.) -- IF REPAIR DOCUMENTATION IS NOT RECEIVED \*WITHIN 48HRS OF DELIVERY\*, REGARDLESS OF WEEKDAY OR WEEKEND, A LATE FEE WILL BE ASSESSED @ 25% OF THE \*INITIAL\* LINEHAUL.

**Carrier:** ROYAL3 INC

**Contact:** Mack Petkovic, (p) 630-485-7370 (f)

**Customer Reference Number:** 191470449

**Container/Trailer Number:**

Shipper Pickup (Stop 1)	
BMBCC - GOODYEAR 4455 NORTH COTTON LANE GOODYEAR, AZ US 85395 <b>Expected Date:</b> 06/16/2025 <b>Shipping/Receiving Hours:</b> 19:00-19:00 <b>Appointment Required:</b> No <b>Appointment Time:</b> 19:00	<b>Pickup Instructions:</b> <b>Shipper References:</b> <b>Stop Instructions:</b> <b>PU/DEL # for RC:</b>

Consignee Delivery (Stop 2)	
BIAGI DE SOTO WAREHOUSE 9401 DE SOTO AVENUE CHATSWORTH, CA US 91311 <b>Expected Date:</b> 06/17/2025 <b>Shipping/Receiving Hours:</b> 05:00-05:00 <b>Appointment Required:</b> No <b>Appointment Time:</b> 05:00	<b>Delivery Instructions:</b> <b>Consignee References:</b> <b>Stop Instructions:</b> <b>PU/DEL # for RC:</b>

Shipment Information							
Handling Unit		Package					LTL Only
Qty	Type	Qty	Type	Weight	Commodity Description	NMFC #	NMFC Class
1	Pallets	1	Pieces	5514 lbs	EMPTY CANS	50	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 600.00
<b>Total Cost</b>	<b>USD 600.00</b>

CARRIER named herein is duly licensed, insured, and authorized to transport property for hire, including the commodities, goods, products, or the units specified or identified above and in the commercial shipping documents (bill of lading or delivery order or other record describing the count, weight, or specifications of the lading received by CARRIER pursuant to this Shipment Rate Confirmation. CARRIER shall provide the necessary equipment and qualified personnel, in each case scheduled and insured under Carrier's name and policies of insurance, at the rate(s) subject to the terms stated herein and the Broker Carrier Agreement (if any). If Carrier provides unscheduled equipment or drivers, Carrier will not be loaded, and BROKER shall be entitled to recover a \$500.00 service fee from CARRIER, in addition to all other remedies. CARRIER shall not subcontract, assign, interline, or transfer the transportation to any other motor carrier. CARRIER warrants that shall maintain compliance with California Air Resource Board (ARB) regulations and that all shipments moving within the State of California shall be transported by equipment that is compliant with On-Road Heavy-Duty Diesel Vehicles (In-Use) Regulations. CARRIER assigns to BROKER the right to collect freight charges and to pay the delivering motor carrier(s). BROKER is the sole party responsible for payment of the rate(s). CARRIER hereby waives and releases all liens against the cargo. CARRIER agrees that all shipments will be transported with reasonable dispatch. CARRIER's liability for freight loss or damage from any cause shall be for the full actual value of the lost or damaged freight under 49 U.S.C. §14706. CARRIER's Rules Circular (if any), and tariff rates or provisions (if any) which conflict shall not apply. CARRIER expressly waives applicability of any provisions of the NMFTA Uniform Straight Bill of Lading which conflict with the terms of service herein, including the rate(s). CARRIER shall defend, indemnify, and hold BROKER, BROKER's customer, and each of their affiliated entities harmless from all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees and costs, arising out of CARRIER's performance, including claims for personal injury and property damage caused by CARRIER's negligence and willful misconduct. CARRIER irrevocably submits to the jurisdiction of the federal and state courts located within Duval County, Florida. All invoices must include a complete signed bill of lading and a signed rate confirmation. FOR STANDARD 30-DAY PAYMENT: email to

agxfreight@audit.triumphpay.com. FOR QUICK PAY: send your invoice and backup to agxfreight@audit.triumphpay.com with "Quick Pay via ACH" (2% Fee) or "Quick Pay via Comchek" (2.5% Fee) in the subject of the email.

BMBCC - GOODYEAR  
4455 NORTH COTTON LANE  
GOODYEAR, AZ 85395

PO No. 466842 OK

Shipment Order No.	Customer No.	Customer Line No.	Pick-up Date
5991280			12/10/2025
597			2024101
Ship To:	PRO Customer Third Party Billing		
5601 DE SOTO AVENUE	DATE 12/10/25		
CHAITSWORTH CA 91311	FROM 12/10/25		
Phone:	FROM 12/10/25		
Delivery Date	Delivery Time	Trailer No.	Seal No.
12/10/2025	030000	W91025	033587
ITEM NUMBER	ITEM DESCRIPTION		
PLT	MICHELLE 11.11.2025 PMA 125972		
6668175	25		
PO#	435 FA		
	Method of Transportation		
	53 PALLETS		
	2024101		
	FROM 12/10/25		
	FROM 12/10/25		

2,330.00	Gross Weight in LBS	7,843.75
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Door 5

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By opening issues, the *Pratt* court stated that:

First, discovery and mining, the issues have been impacted by *CHARTER* and found to be clear, and the firm itself, at their discretion, may not negatively impact the issues. Second, data preparation and labeling practices have been performed by *CHARTER* pursuant to *Spotify's* Standard Operating Procedures, at customer request internal operations at *Spotify*, and at least in part, including total daily operations.

*CHARTER* and its legal team, at their discretion, may not negatively impact the issues pursuant to the *Pratt* court's findings (4) U.S.C. 1700a, regarding the collection, use, and dissemination of such information, the inclusion of labeling based on *CHARTER*'s work, or dissemination, including the *MP3*, used in any way known or later *CHARTER*'s work.

Shopper Certification

This is to certify that the above named materials are properly classified, packaged, marked, labeled, and placarded condition for transportation according to the Shipper's Manual of the Department of Transportation

Per Shopper Inc. Date 6-10-75

Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle.

**FR FREIGHT COLLECT SHIPMENTS**  
If the shipment is to be delivered to the consignee,  
without recourse on the consignor,  
the consignor shall sign the following statement.  
The carrier may decline to make delivery of this shipment  
without payment of freight and all other tariff charges.

**Ball Metal Beverage Container Corp.**  
(Signature of Consignor)