



INVOICE

BILL TO:

24 7 EXPRESS LOGISTICS INC
1851 NORTH SOUTHERN ROAD
KANSAS CITY, MO 64120

INVOICE DATE: 06/20/2025**INVOICE #:** R97027**TERMS:** NET 30**DUE DATE:** 07/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/19/2025		4224 N 22nd St. Doors 9-11, Omaha, NE 68110 - 1124 N Main St, Sturgis, KY 42459			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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

24/7 Express Solutions, LLC

1851 Southern Rd

Kansas City, MO 64120

**Carrier Name:** ROYAL3 INC**Ready Date:** 6/19/2025**Date Needed:** 6/20/2025**Service Level:** Normal**Shipper Information:**

Name: KC Store Fixtures
Address: 4224 N 22nd St. Doors 9-11
Omaha, NE 68110

Load #: 123622163**Customer PO:** 5556164**Shipper Ref:** 5556164**Trailer Type/Size:** Van / Full

Contact: Jon Rice
Phone: (712) 310-5955
Ready Time: 9:00 AM -
3:00 PM

Consignee Information:

Name: H & H Home & Hardware
Address: 1124 N Main St.
Sturgis, KY 42459

Contact: Shanna West
Phone: (270) 704-9264
Close Time: 12:00 PM -
12:00 PM
Appointment Time: 12:00 PM -

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
18	Pallet	18		Shelving	13,509

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Rate: USD \$1,200.00
Liftgate - Delivery USD \$0.00
TOTAL: USD \$1,200.00

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 confirm the rate con and return it to the broker digitally 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. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment. If pickup or delivery window is missed and carrier fails to provide proactive communication, rate con is subject to up to 20% deduction.

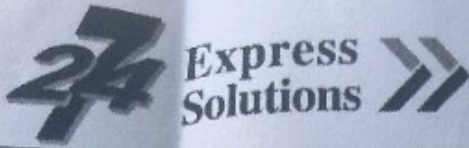
The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by 24/7 Express Solutions, LLC, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and 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 24/7 Express Solutions, LLC, 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 24/7 Express Solutions, LLC Before picking up and request a WRITTEN AUTHORIZATION. 24/7 Express Solutions, LLC will not pay any extra charges without AUTHORIZATION.

Phone: (888) 274-6751**Please click the Carrier Confirmation link in the email to enter driver information and confirm shipment****Carrier Signature:** _____**Driver Name:** _____**MC#:** _____**Driver Phone#:** _____**Send Invoicing to:** Accounting@247expresslogistics.com

If additional charges are incurred you must notify your carrier rep in real time. Detention begins at the two hour mark from the scheduled appointment time. We must be notified of detention 1/2 hour before it starts. Detention maximizes at 5 hrs and becomes Layover. BOL must have time in and out and facilities signature. If you fail to notify 24/7 Express Solutions, LLC of additional incurred costs when they happen, you will not be reimbursed.

8/19/25, 10:27 AM


 Print - 24-Expressolutions
 Shipment ID#: 123622163

Shipper: KC Store Fixtures 4224 N 22nd St. Doors 9-11 Omaha, NE 68110	Contact: Jon Rice Phone: (712) 310-5955 E-mail:
Consignee: H & H Home & Hardware 1124 N Main St. Sturgis, KY 42459	Contact: Shanna West Phone: (270) 704-9264 E-mail:
3rd Party Bill To: 24/7 Express Solutions, LLC 1851 Southern Rd Kansas City, MO, 64120 Phone: (888) 274-6751	Carrier: ROYAL3 INC Shipper Ref #: 5556164 Delivery #: 5556164 PO#: 5556164 Service Level: Normal Trailer Type: Van Trailer Size: Full
Pickup Date: 6/19/2025 Pickup Hours: 9:00 AM - 3:00 PM Pickup Instructions: Pickup Accessorials: None	Delivery Date: 6/20/2025 Consignee Hours: 12:00 PM - 12:00 PM Delivery Instructions: Delivery Accessorials: Liftgate

Shipment Details

Shipment Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
18	Pallet	18	PCS	13,509		Shelving 0x0x0in
18		18		13,509		

Notes:

Carrier Liability agreed to \$50 per LB unless an insured value is declared and purchased.

Shipper Signature:	Date: 6-19	This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	
Pickup Carrier Signature:	Date:	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature:	Date: 6-20-25	Time:	Printed Last Name:

 24/7 Express Solutions, LLC | 1851 Southern Rd | Kansas City, MO 64120
 Phone: (888) 274-6751 | Fax: