



## INVOICE

**BILL TO:**

VANTIVA GLOBAL LOGISTICS LLC  
4155 E HOLMES RD  
MEMPHIS, TN 38118

**INVOICE DATE:** 06/24/2025**INVOICE #:** R97816**TERMS:** NET 30**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		185 MCQUEEN ST, West Columbia, SC 29172 - 500 OLD HANOVER RD, Spring Grove, PA 17362			
		Freight Income	1	\$150.00	\$150.00

**TOTAL**

\$150.00

**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 Load Tender

**Reference:** TGL245986

**Carrier:** ROYAL3 INC

**Tender:** 06/24/2025 12:57 PM

**Equipment:**

53 Dry Van 10 yrs or newer (DVN)  
53 Dry Van - CLEAN, DRY, ODOR FREE,  
HOLE FREE (TETRA)

**Ph:** 201-805-9001 **Fax:** 630-485-6980

<b>Origin</b>	DSV 185 MCQUEEN ST West Columbia, SC 29172 Ph: Fax:
<b>Pickup:</b>	Date: 06/25/2025 11:30 - 06/25/2025 15:30
<b>Destination</b>	PIXELLE SPECIALTY SOLUTIONS 500 OLD HANOVER RD Spring Grove, PA 17362
<b>Delivery:</b>	Ph: Fax: Date: 06/26/2025 07:00 - 06/26/2025 14:00
<b>Bill-To</b>	Email all PODs with 7 days to transpodsupport@vantiva.com. First invoice ONLY: Use load Id as invoice number. Send invoice, load tender, W9, and NOA to: carrier.invoice.support@vantiva.com for CTSI carrier set up. Subsequent invoices: Upload invoices to CTSI portal. For access, register at: <a href="https://ctsi-global.com/carrier-registration/">https://ctsi-global.com/carrier-registration/</a> General invoicing inquiries: carrier.invoice.support@vantiva.com, c/o CTSI- 3403 ph: fax:

## ITEMS

ITEM ID	HAZ MAT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS	DIMENSIONS	FREIGHT CLASS	NMFC CODE	ACTUAL VALUE
		PAPER	43,999		85.0		0.0
<b>TOTAL WGHT</b>			43,999				

## Pickup: Stop # 1

<b>NAME:</b>	<b>DSV</b>	<b>Appointment:</b> Appt Number: 7000535311 Pickup Early: 06/25/2025 11:30 AM Pickup Late: 06/25/2025 03:30 PM Shipment ID: MG1222694
<b>ADDRESS:</b>	185 MCQUEEN ST	
<b>CITY, ST, ZIP:</b>	West Columbia, SC 29172	
<b>CONTACT:</b>		Pieces: 11.0 Weight: 43999.0 lb

**Pickup / Delivery Instructions:**

## Drop: Stop # 2

<b>NAME:</b>	<b>PIXELLE SPECIALTY SOLUTIONS</b>	<b>Appointment:</b> Appt Number: 4500069950 Drop Early: 06/26/2025 07:00 AM Drop Late: 06/26/2025 02:00 PM Shipment ID: MG1222694
<b>ADDRESS:</b>	500 OLD HANOVER RD	
<b>CITY, ST, ZIP:</b>	Spring Grove, PA 17362	
<b>CONTACT:</b>		Pieces: 11.0 Weight: 43999.0 lb

**Pickup / Delivery Instructions:**

## SERVICES

## Notes

TONU ONLY

## Freight Terms

<b>FREIGHT TERMS:</b>	Third Party
<b>NUMBER OF STOPS:</b>	2
<b>TOTAL MILEAGE:</b>	558.0
<b>CHARGES:</b>	\$150.00 : TONU
<b>TOTAL:</b>	<b>\$150.00</b>

## References

## Special Instructions

Special Instructions:

"Drivers Not to break the seal under any circumstances without prior written authorization from TGL"

"All Loads require tracking with Project 44 by ELD, API, or Phone App - Drivewise"

**"This Carrier Load Tender shall be subject to the terms of the Vantiva Global Logistics, LLC Broker-Carrier Agreement"**

**"If detention is requested/due, the POD showing the in/out times must be provided within 48 hours."**

