



INVOICE

BILL TO:
LOGISTICS ONE BROKERAGE INC
33 CADY HILL ROAD
SARATOGA SPRINGS, NY 12866

INVOICE DATE: 06/27/2025
INVOICE #: R98245
TERMS: NET 30
DUE DATE: 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		450 College Drive Martinsville, VA 24112 - 68 Park Road Bldg 2 Queensbury, NY 12804			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

Saratoga Springs
33 Cady Hill Blvd

SARATOGA SPRINGS, NY 12866



Carrier Name: ROYAL3 INC
Ready Date: 6/26/2025
Date Needed: 6/27/2025
Service Level: Normal

Load #: 123694881
Customer PO:
Shipper Ref: DT051625
Trailer Type/Size: 53 ft Van | Dry / Full
BOL Number:

Shipper Information:

Name: UNITED FELTS INC
Address: 450 College Drive
MARTINSVILLE, VA 24112

Contact: Melody Martin
Phone:
Ready Time: 4:30 PM - 4:30 PM
Appointment Time: 4:30 PM - 4:30 PM

Consignee Information:

Name: Upstate Trenchless
Address: 68 Park Road bldg 2
QUEENSBURY, NY 12804

Contact:
Phone:
Close Time: 8:00 AM - 2:00 PM
Appointment Time: 8:00 AM - 2:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	1		15'x7'	10,000
2	Pallet	2		12'x7'	10,000
1	Pallet	1		9'x7'	5,000

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

ALL LOADS REQUIRE MACROPOINT TRACKING, INCLUDING PICKUP AND DELIVERY EVENTS - CONTACT US FOR ANY ISSUES. RATE WILL NOT BE ALTERED DUE TO POTENTIAL VARIANCE IN WEIGHT.

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Rate: USD \$2,000.00

TOTAL: USD \$2,000.00

Logistics One Brokerage/Forwarding, Inc. - Standard Accessorial Charges			
The following accessorial rates and terms represent the standard charges used by Logistics One Forwarding, Inc. These charges supersede Carrier's accessorial amounts. Accessorial charges must be authorized and approved prior to or at time of occurrence.			
Accessorial	Amount	Terms	Remarks
Stop Off	\$25.00	Per Stop	Excluding first and last stop.
Driver Assist	TBD	Per Load/Stop	Amount to be negotiated on a load basis.
Detention	\$50.00	Per Hour	Payable after the first three hours following on time arrival. Maximum of \$200 per load.
Layover	\$200.00	Per Day	Payable for each 24 hour period following on time arrival. Layover fees shall not be paid in addition to Detention during the first 24 hours detained.
Truck Ordered Not Used	\$150.00	Per Load	Load cancellation must be within 2 hours of scheduled pickup.
Drop Trailer at Shipper/Consignee	\$35.00	Per Day	First 48 hours free.
Reconsignment	\$100.00	Per Request	A mileage fee will be paid for additional miles incurred at a rate to be negotiated but not to exceed the rate per mile for the scheduled delivery.

Carrier must notify Logistics One of all lump sum fees and detention charges AT THE TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit POD and accessorial documentation within 48 hrs. will nullify any compensation due.

Please send invoices & correspondence to the appropriate party:

STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM

QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM

ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM

WARNING: BE ADVISED THAT THE SHIPPER WILL BE NOTIFIED OF THE IDENTITY OF THE RETAINED SERVICE PROVIDER AND WILL VERIFY AT THE TIME OF PICKUP AND CONFIRM ON THE BILL OF LADING. CONTRACT TERMS, INCLUDING THE SECURITY AND SUPPLY CHAIN PROTOCOL INCLUDED IN THE GOVERNING AGREEMENT WITH CARRIER SHALL APPLY.

Carrier Signature: _____

Driver Name: _____

MC#: _____

Driver Phone#: _____

CONDITIONS

- Carrier should execute shipping documents in its own name as agent for Logistics One Brokerage Inc./Logistics One Forwarding, Inc., a freight forwarder.
- By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Broker/Forwarder to electronically track its driver's locations while transporting this shipment. Failure by Carrier to arrive on time for pickup or delivery and/or failure to electronically track this shipment will result in the deductions stated above, as well as denial of any possible detention payments.
- If detained at either the shipper or consignee following on time arrival, the Carrier must alert Logistics One after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.
- Carrier must notify Logistics One at the time of occurrence of any Over, Short or Damaged goods and provide proper supporting documentation to avoid a potential claim.
- Carrier must notify Logistics One at the time of occurrence of any accessorial charges and provide a receipt in order to be reimbursed.
- Carrier shall not broker, assign, or interline this shipment and doing so will void this contract.
- The agreed line haul rate is for exclusive truck-use only.
- Carrier warrants that the shipment will be delivered with seal intact.
- Logistics One is not responsible for overweight trailers after the driver has left the shipper.
- Carrier warrants there are no exclusions in its insurance policy that would apply to the freight being transported.
- Any driving directions provided by Logistics One or its customer are for informational purposes only. Carrier is solely responsible for confirming the lawful route of travel and for any fines, penalties or citations that may be levied as result of traveling in violation of any law, regulation or ordinance.
- Carrier confirms its driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery.
- This Load Confirmation is subject to the terms of the Carrier Agreement previously entered into by Carrier and Logistics One and constitutes an addendum to that Agreement. By accepting this load tender, Carrier acknowledges and fully agrees with the terms and conditions listed therein and herein.
- This Load Confirmation is inclusive of all charges. Forwarder agrees to pay the rates and charges included herein and no other rates or terms shall apply unless agreed to in writing by both parties prior to dispatch.
- In order to receive payment, Carrier MUST provide Logistics One with a signed bill of lading with its invoice and the invoice must contain the load number as shown on this document.

Please contact the broker who assigned you the load immediately with any questions, concerns, or problems!

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carriers' tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

Shipper Signature: <i>Joe Stone</i>	Date: <i>6/26/25</i>	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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature:	Date:	Time:	Printed Last Name:

LOGISTICS ONE | 33 Cady Hill Blvd | SARATOGA SPRINGS, NY 12866
Phone: (518) 587-3700

12x7.T107615 · 4,000' x 8" x 6mm
 12x7.T107616 · 5,000' x 8" x 4.5mm
 9x7.T107611 · 720' x 16" x 10.5mm
 15x7.T107612 · 885' x 30" x 13.5mm

16 Ratchet straps
 8 wood standards



CARRIER: Royal 3 Inc.

BILL OF LADING
Shipment ID#: 123694881

Shipper: UNITED FELTS INC 450 College Drive MARTINSVILLE, VA 24112	Contact: Melody Martin Phone: E-mail: mmartin@unitedfelts.com
Consignee: Upstate Trenchless 68 Park Road bldg 2 QUEENSBURY, NY 12804	Contact: Phone: E-mail:
3rd Party Bill To: Saratoga Springs 33 Cady Hill Blvd SARATOGA SPRINGS, NY, 12866 Phone: (518) 587-3700	Carrier: Shipper Ref #: DT051625 Service Level: Normal Trailer Type: 53 ft Van Dry Trailer Size: Full
Pickup Date: 6/26/2025 Pickup Hours: 4:30 PM - 4:30 PM Pickup Instructions: Pickup Accessorials: None	Delivery Date: 6/27/2025 Consignee Hours: 8:00 AM- 2:00 PM Delivery Instructions: Delivery Accessorials: None

Shipment Details

See Attached BOL

Shipment Information					
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>
QTY	TYPE	QTY	TYPE		
1	Pallet	1	PCS	10,000	15'x7' 0x0x0in
2	Pallet	2	PCS	10,000	12'x7' 0x0x0in
1	Pallet	1	PCS	5,000	9'x7' 0x0x0in
4		4		25,000	

Notes:

Zeck Potter 6/27/25