



INVOICE

BILL TO:
M8 LOGISTICS, LLC
1382 E 550 N
LEHI, UT 84043

INVOICE DATE: 06/30/2025
INVOICE #: R98119
TERMS: NET 30
DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		56 Industrial Park Rd, Keeseville, NY 12944, USA - 2232 SW 4th Ave, Ontario, OR 97914, USA			
		Freight Income	1	\$4,700.00	\$4,700.00

TOTAL
\$4,700.00

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



Rate Confirmation

Vendor / Carrier	Manifest: M8473
ROYAL3 INC	Date: 06/25/2025
CHICAGO, IL	Terms:
asta@royal3inc.com	Contact: Cass MacElwee
DOT#: 2828543	Email: cassee@m8log.com
MC#: MC944686	Phone: 801-478-4080

Equipment: Van or Reefer - 30 Linear Ft

STOP 1 - PICKUP

Mountain Lake Services

56 Industrial Park Rd
Keeseville, NY, 12944-2937
ph

Stop Date: 06/26/2025

Pickup1#: PO# 0015690 / PICKUP #10022

Item	Unit L x W x H / Dims	Unit Wt	Quantity	Total Linear Ft	Total Wt
Sand in Bags on Pallets	40 x 48 x 55 / inch	2850	15	30	42750

STOP 2 - DELIVERY

Clearwater Supply

2232 SW 4th Ave
Ontario, OR, 97914-1850
ph

Stop Date: 06/30/2025

Delivery1#:

Item	Unit L x W x H / Dims	Unit Wt	Quantity	Total Linear Ft	Total Wt
Sand in Bags on Pallets	40 x 48 x 55 / inch	2850	15	30	42750

Charges

Description	Quantity	Unit Rate	Amount
Line Haul	1	\$4,700.00	\$4,700.00
TOTAL:			\$4,700.00

Accepted By: Samm Stanojevic **Accepted On: 06/25/2025 11:07 AM** *Terms & Signature Page follows

Vendor / Carrier	Manifest: M8473
ROYAL3 INC	Date: 06/25/2025
CHICAGO, IL	Terms:
ZIGI@ROYAL3INC.COM	Contact: Cass MacElwee
DOT#: 2828543	Email: cassee@m8log.com
MC#: MC944686	Phone: 801-478-4080

Driver Notes for Manifest: M8473 and Manifest Date: 06/25/2025

KEESEVILLE, NY: PO# 0015690 / PICKUP #10022

ONTARIO, OR: Let receivers know your ETA

Rate Confirmation Terms & Conditions for Manifest: M8473 and Manifest Date: 06/25/2025

CARRIER NAME ON THIS AGREEMENT MUST BE DISPLAYED ON THE DOOR OF THE TRUCK. TRUCK SIGNAGE MUST BE PERMANENTLY AFFIXED (NO TEMPORARY SIGNS OR HANDWRITTEN SIGNAGE) OR THE TRUCK WILL BE REFUSED.

BY ACCEPTANCE, THE CARRIER AGREES TO THE FOLLOWING ADDITIONAL TERMS AND INSTRUCTIONS:

1. Carrier and its drivers will not discuss with the shipper, receiver, or other carriers the agreed rate, or shipper or receiver information of any shipments moved for M8 Logistics. Carrier specifically waives any and all rights they may have under 49 CFR Section 371.3.
2. MACRO-POINT TRACKING IS REQUIRED! Truck must be visible on Macro-Point prior to loading. Tracking must remain on until delivery is complete. MacroPoint app must be set to allow location information to "Always On." Failure to activate Macro-Point, providing an incorrect phone number for tracking, or disabling tracking while in transit will result in a \$500 rate reduction.
3. A 50% rate reduction may be assessed if load is picked or delivered outside of appointment dates/times. Additional reductions may be assessed to cover costs associated with early or late pickup or delivery appointment (e.g. crane, supporting crews, permits, rescheduling fees, overtime, storage, etc.).
4. Detention claims must provide proof of arrival and loading/unloading times, validated on BOL by shipper/consignee.


BILLING INSTRUCTIONS: Email (ap@m8log.com) complete and clear copies of invoice, signed rate confirmation, signed BOL and other required paperwork (e.g. customs documentation, accessorial receipts). INVOICE AND REQUIRED DOCUMENTS MUST BE RECEIVED WITHIN 90 DAYS OF DELIVERY. For Quick Pay, submit paperwork with "QUICK PAY" in the subject of the email AND on the invoice. A 5% fee (\$50 minimum) will apply to all Quick Pay payments.

The undersigned hereby acknowledges and agrees to transport the above referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 auto liability and \$100,000 cargo liability. This Carrier Rate Confirmation must be signed and returned BEFORE PICKUP.

☒ I accept the Rate Confirmation Terms & Conditions.

Accepted On: 06/25/2025 11:07 AM

Accepted By: Samm Stanojevic

Signature: 

**Terms & Conditions for BOL# M8473-01, REF#'s ORDER# CLEW-308: PO#: PO# 0015690 / PICKUP #10022, SHIP
DATE: 06/26/2025**

Shipper certifies that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of goods and property described above is received in good order, except as noted. Carrier certifies it has cargo insurance coverage in excess of the value of the goods and property. Shortages / overages must be reported at the time of pickup.

Receiver certifies receipt of the goods and property described above in good order, except as noted. Any damages, overages or shortages must be noted prior to signature and departure of carrier. Hidden damage must be reported within 72 hours of delivery.

SHIPPING SIGNATURES

Shipper:



Print Name:

Tony Olson

Date:

6-26-25

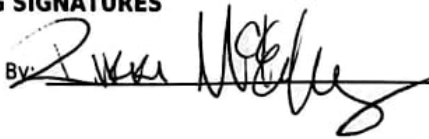
Carrier:

Print Name:

Date:

RECEIVING SIGNATURES

Received By:



Print Name:

RIKKI McElroy

Date:

6-30-25

Carrier:

Print Name:

Date:

BILL OF LADING

BOL#	EQUIPMENT REQUIRED	REFERENCE NUMBERS				
M8473-01	Van or Reefer	ORDER# CLEW-308; PO#: PO# 0015690 / PICKUP #10022				
CARRIER		BILL TO				
ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60638 asta@royal3inc.com DOT#: 2828543 MC#: MC944686		M8 Logistics LLC PO Box 771 Lehi, UT 84043 8018036850 ap@m8log.com				
SHIPPER		CONSIGNEE				
Mountain Lake Services <i>Opta</i> 56 Industrial Park Rd Keeseville, NY 12944-2937 HOURS: 7:00 AM to 3:00 PM		Clearwater Supply 2232 SW 4th Ave Ontario, OR 97914-1850 HOURS: 9:00 AM to 4:00 PM				
SHIP DATE: 06/26/2025 PICKUP#: PO# 0015690 / PICKUP #10022		DELIVERY REQUIRED: 06/30/2025 DELIVERY#:				
Type	Items	Serials	Unit L x W x H / Dims	Count	Linear Feet	Weight (lbs)
Pallet	Sand in Bags on Pallets		40 x 48 x 55 / inch	15	30	42750
						TOTAL WEIGHT: 42750 TOTAL LINEAR FEET: 30
DRIVER NOTES / SPECIAL INSTRUCTIONS						
KEESEVILLE, NY: PO# 0015690 / PICKUP #10022 ONTARIO, OR: Let receivers know your ETA						

TERMS & SIGNATURE Page Follows for BOL# M8473-01, SHIP DATE: 06/26/2025