



INVOICE

BILL TO:
KESCO FREIGHT SYSTEMS INC
266 MERRICK ROAD STE 200
LYNBROOK, NY 11563

INVOICE DATE: 07/17/2025
INVOICE #: R101084
TERMS: NET 30
DUE DATE: 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		426 S Maple St, Graham, NC 27253, USA - 11801 Jordy Rd, Midland, TX 79707, USA			
		Freight Income	1	\$3,050.00	\$3,050.00

TOTAL
\$3,050.00

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

Kesco Freight Systems Inc.
266 Merrick Road Suite 200
LYNBROOK, NY 11563



Carrier Name: ROYAL3 INC

Ready Date: 7/15/2025

Date Needed: 7/17/2025

Service Level: Normal

Shipper Information:

Name: SSD
Address: 426 S Maple St
GRAHAM, NC 27253

Load #: 123897373

Customer PO:

Shipper Ref:

Trailer Type/Size: Van / Full

Contact: Gerald
Phone: (919) 283-2715
Ready Time: 9:00 AM -
2:00 PM

Consignee Information:

Name: Midland Warehouse
Address: 11801 Jordy Rd
MIDLAND, TX 79707

Contact: Cory
Phone: (229) 507-3902
Close Time: 7:00 AM -
3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
16	Pallet	16		Systems 40.00x48.00x60.00 in	29,360

PICKUP INSTRUCTIONS:

HOURS ARE FCFS // TRUCK MUST BE LOCKED AND SEALED // TRACKING
REQUIRED

DELIVERY INSTRUCTIONS:

HOURS ARE FCFS

Rate: USD \$3,050.00
TOTAL: USD \$3,050.00

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 sign the confirmation and return it to the broker via FAX 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.

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 Kesco Freight Systems Inc., 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 Kesco Freight Systems Inc., 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 Kesco Freight Systems Inc. Before picking up and request a WRITTEN AUTHORIZATION. Kesco Freight Systems Inc. will not pay any extra charges without AUTHORIZATION.

Phone: (470) 890-0940 | Fax:

Please sign and return via fax or email to

Carrier Signature:

MC#:

Mack Petkovic

Driver Name:

Driver Phone#:

Please call (470) 890-0940 immediately with any questions, concerns, or problems!

Send Invoicing to: Kesco Freight Systems Inc. | 266 Merrick Road Suite 200 | LYNBROOK, NY 11563 | email kburns@kesco logistics.com

FREIGHTLINER



Shipment ID#: 123897373

Shipper: SSD 426 S Maple St GRAHAM, NC 27253		Contact: Gerald Phone: (919) 283-2715 E-mail:	
Consignee: Midland Warehouse 11801 Jordy Rd MIDLAND, TX 79707		Contact: Cory Phone: (229) 507-3902 E-mail:	
3rd Party Bill To: Kesco Freight Systems Inc. 266 Merrick Road Suite 200 LYNBROOK, NY, 11563 Phone: (470) 890-0940		Carrier: Service Level: Normal Trailer Type: Van Trailer Size: Full	
Pickup Date: 7/14/2025 Pickup Hours: 9:00 AM - 2:00 PM Pickup Instructions: HOURS ARE FCFS // TRUCK MUST BE LOCKED AND SEALED // TRACKING REQUIRED Pickup Accessorials: None		Delivery Date: 7/16/2025 Consignee Hours: 7:00 AM- 3:00 PM Delivery Instructions: HOURS ARE FCFS Delivery Accessorials: None	

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
16	Pallet	16	PCS	29,360		Systems 40x48x60in <i>776 miners</i>
16		16		29,360		
Notes:						
Carrier Liability agreed to \$.50 per LB unless an insured value is declared and purchased.						
Shipper Signature:		Date:		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. 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.		
<i>Kalen K...</i>		7/15/25				
Pickup Carrier Signature:		Date:				
Delivered By:		Date:				
Consignee Signature:		Date:		Time:	# of Pieces:	Printed Last Name:
<i>Cory...</i>		7/17/25				