

**Bill to:**

Scott Logistics Corp.

,
,
,

Invoice Date: 05/22/2023

Invoice #: 004790571

Terms: NET 30

Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		680 Old Sand Rd, Ridgeway, Virginia 24148, USA - 1 BURLINGTON AVE., WILMINGTON, Massachusetts 01887			
			1	2050	2050

TOTAL
2050

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 & Rate Confirmation



Jasmine Battaglia - 706-234-6828 Ext:
jasmine.battaglia@scottlogistics.com

Load# 004790571

2023-05-19 05:41
ROYAL3 INC - MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

Pickup/Delivery# 1: Hopkins Lumber Contractor Inc		680 Old Sand Rd, Ridgeway, Virginia 24148	
Appointment Date & Time: 2023-05-19		Contact:	
Facility Hours:07:00-15:30 Appointment Required		Phone:	
Instructions:			
Pickup/Delivery# 2: CHEP SERVICES		1 BURLINGTON AVE., WILMINGTON, Massachusetts 01887	
Appointment Date & Time: 2023-05-22		Contact: SHIPPING RECEIVING	
Facility Hours:08:00-16:00 Appointment Required		Phone: 978-328-0418	
Instructions:			
Shipment Information			
Mode: Dry Van Truckload		Handling Units:	Packaging Units:
Equipment: 53' Dry Van Trailer		Handling Unit Count: 0	Packaging Unit Count: 0
Cargo Value: 100000.00		Product: PALLETS	Weight: 45000lbs
Pay Information			
Net Freight Charge			
LineHaul	Rate 2050.00	Amount 2050.00	Total USD\$ 2050.00
Totals			USD\$ 2,050.00

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Notations

All carriers must provide tractors that are able to haul 45,000 lbs REQUIRES MACROPOINT TRACKING, DRIVER MUST AGREE TO IT BEFORE BEING DISPATCHED AND MACROPOINT MUST STAY ON THROUGH COMPLETION OF SHIPMENT OR COULD RESULT IN \$200 CHARGEBACK. **53FT TRAILER WITH SWING DOORS REQUIRED, UNLESS OTHERWISE REQUESTED** TRAILER MUST BE FOOD CLEAN, DRY, AND ODOR FREE WITH NO HOLES OR LEAKS** TRAILER MUST BE 102"x110" OR THE TRAILER WILL BE REJECTED** TONU WILL NOT BE ISSUED FOR REJECTED EQUIPMENT **SCOTT LOGISTICS MUST BE NOTIFIED 30 MINUTES PRIOR TO ENTERING INTO DETENTION AT SHIPPER OR NONE WILL BE PAID** DETENTION IS PAID AFTER TWO FREE HOURS AT ANY CHEP FACILITY- AT ANY NON-CHEP FACILITY DETENTION IS NOT PAID* NO DETENTION AT RECEIVER**MUST MAKE ON-TIME DELIVERY OR THERE COULD BE CHARGEBACKS TO THE CARRIER** ANY DELAYS OR ISSUES MUST BE REPORTED TO SCOTT LOGISTICS IN A TIMELY MANNER - ****NO DETENTION AT RECEIVER**** ALL PODS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERING OR CHARGEBACKS WILL OCCUR

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Tender Acceptance:

Accepted By:

Email:

Driver Name:

Driver Cell:

Tractor:

Trailer/Container:

Policies Terms And Agreements: [Click here](#)

POD Requirements & Quick Pay

Please email POD's to billing@scottlogistics.com within 72 hours of delivery. Quickpay option must be set up at Triumphpay.com along with any other pay to information.

Invoicing

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Payment Inquiries & Changes

TRIUMPH PAY

PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMPHPAY.COM TO SEE PAYMENT STATUS, UPDATE TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices

Email: billing@scottlogistics.com

Scott Logistics Corp.

PO Box 391

Rome, GA 30162-0391

By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.

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Instructions:			
Shipment Information			
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Pay Information			
Net Freight Charge			
LineHaul	Rate	Amount	Total
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Totals			USD\$ 2,050.00

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Scott Logistics Corp.

PO Box 391

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By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.



John Hopkins, Sr. - CEO
John Hopkins Jr. - President

680 Old Sand Road
Ridgeway, VA 24148

Phone: (276) 956-3022

Fax: (276) 956-2941

Bill of Lading

Invoice Number

CHEP8424

Shipping Date

May 19, 2023

Sold To:

CHEP
Orlando Operations Center
7501 Greenbriar Parkway
Orlando, FL 32819

Ship To:

US1M-Chep Services-IFCO
1 Burlington Avenue
Wilmington, MA 01887-3926
978-328-0418

VENDOR # 126887

Our Ticket # / Customer PO	Payment Terms	Due Date	Ship Via
4501198209			Scott

Quantity	Description
5,110	B1, 18mm x 140mm x 1013mm Board
5,110	B2, 18mm x 140mm x 937mm Board
528	CB-A, 19mm x 127mm x 1216mm Board
16	T1-A 18mm x 140mm x 1013mm
1,460	T2, 18mm x 140mm x 1013mm Board
2,164	T3, 18mm x 89mm x 1013mm Board

ENTRADA - 8:30
SALIDA - 1:30

Signature: _____

THANK YOU FOR YOUR BUSINESS

Terms of Sale: For approved credit, payment in full must occur within 30 days from invoice date. Late payment bear interest at the rate of 1 1/2% per month until paid. Buyer agrees to pay all costs of collection, including, limitation, all attorneys' fees, costs and other expenses.



A Brambles Company
SHIPPER Hopkins Lumber - Ridgeway
680 OLD SAND RD
RIDGWAY VA 24148

SHIP TO CHEP Services - Wilmington
1 Burlington Avenue
Wilmington MA 01887-3926

APPOINTMENT: 22.05.2023 08:25:57
CHECK IN: 22.05.2023 13:10:50
LOAD COMPLETE: 22.05.2023 13:22:04
CHECK OUT: 22.05.2023 13:22:04
ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENHAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM
A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUT PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.
B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE BMD FREIGHT BILL.
SHIPPER NUMBER 36824587720000000000
CONSIGNEE 0000000000
HAULER

QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	CUSTOMER PICK UP	BATCH
576	576	90627	BK1-A, 89mmx127mmx191mm Wood Block		

DATE OF SHIP
MAY 22 2023
CUSTOMER REQUEST
MAY 22 2023

NOT NEGOTIABLE
BILL OF LADING



SHIPPER LOCATION CODE PLANTUT1
SHIP TO LOCATION CODE US1M
SHIPMENT NUMBER 0000000000
TRAILER NUMBER 94936
SCAC 1SUP
TRAILER SEAL

HAULER DELIVERY INSTRUCTIONS
Kathy Hurley 19.05.2023 12:08:37 # 4501198209

NOTES REF #
3004184587

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT CONCERNS!
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-606-8302.

YOUR SIGNATURE MUST APPEAR IN THIS BOX
Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement: The haulier shall not make delivery of this shipment without payment of freight and all other charges
(SIGNATURE OF CONSIGNOR)

TOTAL PIECES 576
ESTIMATED WEIGHT 1370 LB
DROP LOCATION? ☐ YES ☐ NO

CHECKED BY PRINT NAME Michael Sullivan SIGNATURE Michael Sullivan

COMPANY CHEP DATE MAY 22 2023 Michael Sullivan

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'X' to designate hazardous material as defined in the department of transportation regulations governing the transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperboxes, other boxes used for the shipment conform to the specifications set forth in the carrier's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification.



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Ridgeway, VA 24148

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19.05.2023



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680 OLD SAND RD
RIDGEWAY VA 24148

SHIP TO CHEP Services - Wilmington
1 Burlington Avenue
Wilmington MA 01887-3926

APPOINTMENT:

CHECK IN: 19.05.2023 12:06:23

LOAD COMPLETE: 19.05.2023 12:09:36

CHECK OUT:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

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THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER	CONSIGNEE	HAULIER	CHARGES
36824587720000000000	0000000000	Scott	COLLECT

QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH	CARRIER SIGNATURE
576	576	90627	BK1-A, 89mmx127mmx191mm Wood Block		

PRINT NAME
Driver

DATE
MAY 19 2023

COMPANY

CONSIGNEE
SIGNATURE/RECEIVER

PRINT NAME

DATE
MAY 19 2023

COMPANY

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(SIGNATURE OF CONSIGNOR)

Kathy
Hurley

TOTAL PIECES

576

ESTIMATED WEIGHT

1370 LB

DROP LOCATION?

☐ YES ☐ NO

CHECKED BY

PRINT NAME

Kathy Hurley

SIGNATURE

COMPANY

CHEP

DATE

MAY 19 2023

Kathy Hurley

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NOT NEGOTIABLE
BILL OF LADING
DATE OF SHIP MAY 22 2023
CUSTOMER REQUEST MAY 22 2023

BILL OF LADING NO. 3682458772
SHIPMENT NO: 0000000000
ORDER DATE: MAY 17 2023
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: STO Receipt



SHIPPER LOCATION CODE PLANTUT1
SHIP TO LOCATION CODE US1M
SHIPMENT NUMBER 0000000000
TRAILER NUMBER 94936
SCAC 1SUP
TRAILER SEAL

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Kathy Hurley 19.05.2023 12:08:37 # 450198209

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