



Bill to:
Supply Chain Solutions

Invoice Date: 05/23/2023
Invoice #: 48617
Terms: NET 30
Due Date: 06/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		381 Speedway Lane, North Wilkesboro, NC 28659, USA - 8808 Speedway Blvd Hardeeville, SC, 29927			
			1	800	800

TOTAL
800

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

BILL OF LADING - 48617

Carrier: ROYAL 3 INC
Pro #: Plastics back to Hardeeville

Pickup Date: 2023-05-22
PO #: Plastics back to Hardeeville

SHIP FROM:

North Wilkesboro Speedway
381 Speedway Lane
North Wilkesboro, NC, 28659
Alan
Pickup Appt. Time:
6a-2p

SHIP TO:

United site service Hardeeville SC
8808 Speedway Blvd
Hardeeville, SC, 29927
864-436-3966
Delivery Appt. Time:
6a-3p
Pickup Number: Plastics back to Hardeeville

Shipper Instructions:

53' Dry Van

Delivery Special Instructions:

Pick and deliver same day

ADDITIONAL STOPS:

SHIPMENT DESCRIPTION

Qty	Unit Type	Qty	Pkg Type	Weight	HM	OD	NMFC	Sub	Class	Description
1		0		5,000						plastic wash rooms
1	TOTAL	0	TOTAL	5,000						

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____

Fee Terms: (Circle one)

Collect Prepaid Customer check acceptable

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. | 14706(c)(1)(A) and (B).

RECEIVED, subject to individual determined rates or contacts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (See back of bill for details.)

Shipper Signature _____

Shipper Signature / Date

This is to certify 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 Department of Transportation

Shipper: _____ Date: _____

Trailer Loaded Freight Counted

By Shipper By Shipper
By Driver By Driver/Pallets
By Driver/Pieces

Carrier Signature / Pickup Date

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.

Carrier: _____ Date: _____

BILL OF LADING - 48617

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ROYAL 3 INC 48617

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COD Amount: \$

Fee Terms: (Circle one)

Pickup Collect: ☒ Prepaid ☐ Customer check acceptable

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The carrier shall not make delivery of this shipment until payment of freight and all other lawful charges. (Sec

Shipper Signature

Shipper Signature / Date

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Trailer Loaded
By Shipper
By Driver
Freight Counted
By Shipper
By Driver/Pallets
By Driver/Pieces

Carrier Signature / Pickup Date

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Carrier: Royal 3

Date: 5-22-23