

**Bill to:**

AMSTAN LOGISTICS INC
101 KNIGHTSBRIDGE DRIVE,
Hamilton,
OH,
45011

Invoice Date: 05/23/2023

Invoice #: 4165492EL

Terms: NET 30

Due Date: 06/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2023		1400 S Mahoning Ave, Alliance, OH 44601, USA - 4000 Holland Blvd, Chesapeake, VA 23323, USA			
			1	1400	1400

TOTAL
1400

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 Tender

Reference: 4165492EL (Load Number)

Carrier: ROYAL3 INC (2828543)

Tender: 05/22/2023 10:53

Please have the driver call Amstan at **513-869-3182**. All correspondence pertaining to this load must reference this load number. It is the carrier's responsibility to ensure the carrier's name is on the Bill of Lading. Driver must call Amstan when empty. Please sign load tender and fax to 513-217-9399 if not accepted electronically.

****Carrier agrees not to use the bill of lading issued by the NMFTA in Supplement 2 of NMF100-AP****

SEAL

- Carrier/driver is responsible for all requirements related to the FDA Food Safety Modernization Act and assume all liability for any claims resulting from their actions and indemnify broker in the case of any incidents related to this issue
- If required by shipper OR consignee, driver MUST ensure trailer is sealed before leaving shipper
- Have shipper's rep note seal # and that seal intact
- Consignee must break seal and note seal intact on bills
- Carrier/driver is responsible for delivering all loads with the seal intact
- Any deviation will result in a claim with the carrier/driver being held responsible

DELAYS/DETENTION

- All detention must be signed for on bills of lading by either the shipper or consignee in order to be paid
- Amstan MUST be advised of any delays

CARB REQUIREMENTS

- Carrier certifies that it is aware of the California Air Resource Board (ARB) regulations and warrants its compliance with the requirements of those regulations
- Carrier is responsible for meeting or exceeding ALL California CARB requirements
- Carrier assumes all liability associated with CARB requirements
- Carrier will indemnify broker in the case of any incidents related to CARB regulations

POD

- Please ensure the POD is clean and legible
- If the POD is not legible, a new copy will be requested and will delay payment

Thank You.

Comments

53ft Dry Van

PO # 11851-2

PICK UP NUMBER 43613

Contact Information: Nadine Parker

Equipment

Special Instructions

PICK UP NUMBER 43613

Carrier Load Tender

Reference: 4165492EL (Load Number)

Carrier: ROYAL3 INC (2828543)

Tender: 05/22/2023 10:53

Stop 1 (pickup)

Scheduled Date and Time: 05/22/2023 08:00 - 05/22/2023 - 15:00

Appointment Time: -

WHITACRE GREER
1400 S. MAHONING AVE
ALLIANCE, OH 44601
Contact: ERIN
Phone: 3308231610 X 249

****DRIVER MUST TURN IN SIGNED BOL INCLUDING MASTER BOL FOR EACH
STOP THE SHIPPER PROVIDED BOL FOR OR PAY WILL BE HELD.****

Item Description	Item Count	Item Weight	Package Type	Dimensions	Temperature
FIREBRICK	12	34,704 lbs	PLT		
Total:	12	34,704 lbs			

Stop 2 (drop)

Scheduled Date and Time: 05/23/2023 08:00 - 05/23/2023 - 15:00

Appointment Time: -

CHESAPEAKE-EARTHCORE
4000 HOLLAND BLVD
CHESAPEAKE, VA 23323
Contact: SHIPPING
Phone: 7579667275

****DRIVER MUST TURN IN SIGNED BOL INCLUDING MASTER BOL FOR EACH
STOP THE SHIPPER PROVIDED BOL FOR OR PAY WILL BE HELD.****

Item Description	Item Count	Item Weight	Package Type	Dimensions	Temperature
FIREBRICK	12	34,704 lbs	PLT		
Total:	12	34,704 lbs			

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Line Haul	1400.0 Flat Rate		\$1,400.00
Total:			\$1,400.00

Submit all invoices to: Amstan Logistics
7570 Bales St, Suite 310
Liberty Township, OH 45069
APTL@amstan.com

1. SIGNED BILL OF LADING REQUIRED FOR PAYMENT!
2. Total charges as shown represents total amount agreed to. If any additional charges apply Amstan must be notified when it occurs, if after hours a detailed voice mail is acceptable. Such charges must be agreed to within 24 hours in writing by the broker for charges to be valid, NO EXCEPTIONS.
3. Carrier's liability is that of an Interstate Common Carrier.
4. All agreed upon detention charges will be honored only when a new rate confirmation reflecting the new charges has been signed and returned and when the charges have been accompanied by the bill of lading with time in and time out clearly marked and a signature from the shipper/consignee.
5. Carrier shall not cause or permit any shipment tendered hereunder to be BROKERED to or transported by any other motor carrier, or in substituted service by RAILROAD or by other modes of transportation.
6. Directions supplied by Amstan Logistics, Inc. or its customers either orally and/or in written form are for information purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity, or dimension over any highway, bridge or route.
7. Amstan will not require the Motor Carrier to violate hours of service regulations.
8. Any fuel advances given will have a charge of \$10.00 per \$500.00 deducted from the invoice.

Carrier Load Tender

Reference: 4165492EL (Load Number) **Carrier:** ROYAL3 INC (2828543) **Tender:** 05/22/2023 10:53

Signing For: ROYAL3 INC

Signature: _____ **Print Name:** _____

BOL NO: 4165492EL		Carrier: ROYAL3 INC		Pickup Date: 22 May 2023			
Origin Terminal		Destination Terminal		P: F:			
P: F:		References		PO: 011851-2			
SHIP FROM		SHIP TO		FREIGHT CHARGES BILL TO			
WHITACRE GREER 1400 S. MAHONING AVE ALLIANCE, OH 44601 Contact: ERIN, P: 3308231610 X 249, F:		CHESAPEAKE-EARTHCORE 4000 HOLLAND BLVD CHESAPEAKE, VA 23323 Contact: SHIPPING, P: 7579667275, F:		AMSTAN LOGISTICS 7570 BALES STREET, SUITE 310 LIBERTY TOWNSHIP, OH 45069 IF YOU HAVE ANY ISSUES, PLEASE CONTACT AMSTAN AT 800-322-5546 OPT 2 THEN OPT 2 AGAIN.			
Special Instructions: PICK UP NUMBER 43613		Freight Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
Qty	Type	Weight	HMI (X)	NMFC	Dimensions (Inches)	Item Description	Freight Class
12.0	PLT	34704.0				FIREBRICK	70.0
12.0		34704.0				GRAND TOTALS:	
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:				PRO: 4165492EL			
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per pound.				NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. – 14706(c)(1)(A) and (B).			
Shipper Signature/Date		Carrier Signature/Date		Consignee 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 U.S. DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information will be made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.		RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise 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.			

Property described above is received in good order, except as noted.