

**Bill to:**

INTERSTATE LOGISTICS SYSTEMS, INC  
P.O. BOX 10,  
Mountain View,  
WY,  
82939

Invoice Date: 05/24/2023

Invoice #: 0253247

Terms: NET 30

Due Date: 06/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2023		3011 Philpott Road, South Boston, VA, USA - 1594 Transport Ct suite 102, Jacksonville, FL, USA			
			1	1300	1300

TOTAL
1300

**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**

Interstate Logistics Systems, Inc.  
P.O. Box 10  
Mountain View, WY 82939  
P-(615)905-4100  
F-(615)595-6290

TN CONFIRMATION



Page: 1

0253247

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 05/23/2023

**Contact:** jim  
**Phone:**  
**Fax:**

**Driver** jose  
**Driver Cell:** 7866378000  
**Driver Email:**

**Order**  
**Order:** 0253247  
**Temp:** C C  
**BOL:** 50300972  
**Commodity:** Freight All Kinds  
**Weight:** 13146.0  
**Trailer:** Van (DAT)  
**Chassis:**  
**Container:**  
**Cont Type:**

**PU 1** **Name:** ANNIN Flagmakers **Date:** 05/23/2023 1000  
**Address:** 3011 Pholpott Road 05/23/2023 1500

SOUTH BOSTON VA 24592

**Reference Number:** PU 50300972  
**Reference Number:** OR Bluewater

**SO 2** **Name:** ACTION CARGO TRANSPORT **Date:** 05/24/2023 0700  
**Address:** 1594 TRANSPORT CT. SUITE 102 05/24/2023 1200

JACKSONVILLE FL 32218

**Reference Number:** OR Bluewater

**Payment**  
**Carrier Freight Pay:** \$1,100.00  
**Tracking** 200.00  
**Total Carrier Pay:** \$1,300.00

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**Instructions**

ANNIN Flagmakers - DRIVER MUST RETURN SIGNED BOL/POD

DRIVER MUST TRACK ON TRUCKERTOOLS

LOAD/UNLOAD TIMES MAY VARY 1-3HRS

DRIVER MUST ARRIVE ONTIME FOR PICK UP AND DELIVERY

DRIVER MUST CALL FOR DISPATCH 615-905-4100

NO DETENTION/LAYOVER WILL BE PAID IF APPOINTMENT(s) ARE MISSED

MISSED APPT WILL CAUSE 7 DAY DELAY

\*\*\*FOR LUMPER FEES ONLY CALL 310-422- 7162.

\*\*PODs MUST BE RETURNED SIGNED WITHIN 24hrs OF DELIVERY\*\*

\*\*DRIVER MUST ENSURE TRAILER IS SEALED PROPERLY\*\*

PO# 50300972; Bluewater

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**Agreement**      **PLEASE SIGN AND EMAIL BACK TO:**    **hlandrum**      **operations@interstatelogistics.com**

**Signature:**

*Jim Dujanovic*

**Date 05/23/2023**



CONFIRMATION RATE IS FINAL! DOUBLE BROKERING VOIDS AGREEMENT! DELIVERIES MUST BE MADE AT APPOINTED DATES & TIMES AND PROOF OBTAINED FOR EACH STOP. CARRIER ASSUMES RESPONSIBILITIES RELATED TO CARRIER-BROKER CONTRACT. DAILY CHECK CALL BY 10AM CENTRAL FROM CARRIER!

\* Driver must report any overages, shortages of damaged product immediately.

Detention may only be requested by driver(s) who accept and keep an active track throughout the duration of their lane through our tracking application. Detention will not be considered or paid for driver(s) with inactive or partial tracks.

Driver(s) must accept and maintain tracking throughout this load to prevent \$200 tracking deduction fee.

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**Send Invoice and Backup to - ap@interstatelogistics.com**

**Load Number      0253247**

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Date: 5/23/23

## ACTION CARGO TRANSPORT - BILL OF LADING Page \_\_\_\_\_



## SHIP FROM

Name: ANNIN Flagmakers

Address: 3011 Phoipott RD

City/State/Zip: South Boston, VA 24592

CONTACT: [WJohnson@annin.com](mailto:WJohnson@annin.com) [ccoghill@annin.com](mailto:ccoghill@annin.com)[DReaves@annin.com](mailto:DReaves@annin.com) [MLao@annin.com](mailto:MLao@annin.com)[DDowns@annin.com](mailto:DDowns@annin.com)FO  
B:  
☐Bill of Lading Number: 50300972  
8am - 4pm

BAR CODE SPACE

## SHIP TO

Name: Action Cargo Transport

Address: 1594 Transport CT Suite 102

City/State/Zip: Jacksonville, FL 32218

CONTACT: Jelissa Lightfoot 904-741-2141

FO  
B:  
☐

CARRIER NAME: INTERSTATE

Trailer number:

Seal number(s):

SCAC:

Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: ACTION CARGO TRANSPORT

Address: PO BOX 9020737 SAN JUAN PUERTO RICO, 00902

SPECIAL INSTRUCTIONS: BLUEWATER DEFENSE, INC

SHIPPING HOURS

Prepaid \_\_\_\_\_

Collect \_\_\_\_\_

3rd Party \_\_\_\_\_

☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

# PKGS

WEIGHT

PALLET/SLI  
P  
(CIRCLE ONE)

ADDITIONAL SHIPPER INFO

BLUEWATER

10

13,146

Y

N

Y

N

Y

N

Y

N

GRAND TOTAL

## CARRIER INFORMATION

HANDLING  
UNIT

PACKAGE

WEIGHT

COMMODITY DESCRIPTION

H.M.  
(X)

QTY

TYPE

QTY

TYPE

Commodities requiring special or additional care or attention in handling or  
stowing must be so marked and packaged as to ensure safe transportation  
with ordinary care.

See Section 2(e) of NMFC Item 380

NMFC #

CLASS

Cloth / Components

RECEIVING  
STAMP SPACE

GRAND TOTAL:

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: 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). UNLESS A VALUE  
IS DECLARED, THE VALUE OF THIS SHIPMENT IS AGREED AND UNDERSTOOD TO BE \$0.50 PER POUND, BUT NO LESS THAN \$50.00  
PER SHIPMENT. THE DECLARED VALUE WILL NOT EXCEED MORE THAN \$5,000. ADDITIONAL CARGO INSURANCE CHARGES WILL  
APPLY AND SHIPPER MUST DECLARE CARGO VALUE PRIOR TO CARGO PICK UP.

Valk JH 5-23-23

Date: 5/23/23

# ACTION CARGO TRANSPORT - BILL OF LADING

Page \_\_\_\_\_



## SHIP FROM

Name: ANNIN Flagmakers  
Address: 3011 Pholpott RD  
City/State/Zip: South Boston, VA 24592  
CONTACT: [WJohnson@annin.com](mailto:WJohnson@annin.com) [ccoghill@annin.com](mailto:ccoghill@annin.com)  
[DReaves@annin.com](mailto:DReaves@annin.com) [MLao@annin.com](mailto:MLao@annin.com)  
[DDowns@annin.com](mailto:DDowns@annin.com)

FO  
B:  
☐

Bill of Lading Number: 50300972  
8am - 4pm

BAR CODE SPACE

## SHIP TO

Name: Action Cargo Transport  
Address: 1594 Transport CT Suite 102  
City/State/Zip: Jacksonville, FL 32218  
CONTACT: Jelissa Lightfoot 904-741-2141

FO  
B:  
☐

CARRIER NAME: INTERSTATE  
Trailer number:  
Seal number(s):

SCAC:  
Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: ACTION CARGO TRANSPORT  
Address: PO BOX 9020737 SAN JUAN PUERTO RICO, 00902

SPECIAL INSTRUCTIONS: BLUEWATER DEFENSE, INC

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_

## SHIPPING HOURS

☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLI P (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
BLUEWATER	10	13,146	Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	CARRIER INFORMATION	COMMODITY DESCRIPTION	H.M. (X)		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
Received 14 skids on 10 spaces					Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>	Cloth / Components			
Jose ROSARIO									
ACT 5-24-23									

RECEIVING  
STAMP SPACE

GRAND TOTAL:

COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

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 \_\_\_\_\_."

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). UNLESS A VALUE IS DECLARED, THE VALUE OF THIS SHIPMENT IS AGREED AND UNDERSTOOD TO BE \$0.50 PER POUND, BUT NO LESS THAN \$50.00 PER SHIPMENT. THE DECLARED VALUE WILL NOT EXCEED MORE THAN \$5,000. ADDITIONAL CARGO INSURANCE CHARGES WILL APPLY AND SHIPPER MUST DECLARE CARGO VALUE PRIOR TO CARGO PICK UP.

Wash John

5-23-23