

**Bill to:**

Yellow Logistics INC (Former Hnry Logistics)

,  
,  
,

Invoice Date: 06/01/2023

Invoice #: HNNRY900316443

Terms: NET 30

Due Date: 07/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2023		100 Gordon Drive, Totowa, NJ, USA - 3100 University Dr NW, Huntsville, AL, USA			
			1	1300	1300

<b>TOTAL</b>
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**



Load # HNR900316443

BOL # 9279920020

Rate Confirmation

05-30-2023 10:56:35 CST

F	Yellow Logistics
R	5200 W. 110th St.
O	OVERLAND PARK KS 66211
M	866-987-5323
C	Royal3 Inc
A	MC #: 944686
R	Truck #:
R	DOT: 2828543
I	Trailer #:
E	Driver:
R	Driver Cell #:

## INVOICING INSTRUCTIONS ON FINAL PAGE

**NOTE: INSTRUCTIONS HAVE CHANGED. PLEASE REVIEW.**

Size: 53.00 Type: 53 ft Dry Van

Commodity: Beverages

Miles: 911.31

Freight Value: \$0.00

### Stop 1 (Pickup)

7 STAR TRADING  
100 GORDON DRIVE  
Totowa, NJ 07512

Appt:

Pieces: 26

Ref #:

PO #:

Earliest Ship: 05-30-2023 10:00:00

Latest Ship: 05-30-2023 14:00:00

Appt Conf #:

Weight: 44000.00

Commodity: - Beverages;

Special Instructions: MUST BE DEDICATED 53' DRY VAN

### Stop 2 (Delivery)

WHOLESALE MASTERS  
3100 University Dr NW  
Huntsville, AL 35816

Appt:

Pieces: 26

Ref #: LFS

PO #:

Earliest Delivery: 06-01-2023 09:00:00

Latest Delivery: 06-01-2023 14:00:00

Appt Conf #:

Weight: 44000.00

Commodity: - Beverages;

Special Instructions:

Charges	
Freight -	\$1,300.00
<b>TOTAL RATE</b>	<b>\$1,300.00</b>

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

<https://partnerhub.fourkites.com/onboarding-tools#/auth/signin>

**\*\*NOTICE\*\* CARRIER INVOICES WILL ONLY BE ACCEPTED VIA EMAIL TO [Carrier\\_Invoices@myyellow.com](mailto:Carrier_Invoices@myyellow.com). SIGNED POD/BOL, RATE CONFIRMATION, AND ANY OTHER SUPPORTING DOCUMENTS MUST ACCOMPANY THE INVOICE IN ORDER TO BE PAID. Invoices should be submitted with the invoice first then backup in the same PDF; 2nd invoice then backup, etc. Please call 1-800-235-0562 Option 2 with any questions.**

**CARRIER WILL NOT TRANSPORT A SHIPMENT IF IT HAS REASON TO BELIEVE THE DEPARTMENT OF TRANSPORTATION HAS SUSPENDED OR MAY SUSPEND ITS OPERATING AUTHORITY OR ITS SAFETY FITNESS DETERMINATION RATING IS ANYTHING OTHER THAN SATISFACTORY OR "NONE". Unless otherwise agreed to in writing, the rate stated above is inclusive of all accessorial charges and surcharges and subject to the Transportation Service Agreement signed by Carrier and Yellow Logistics. Upon delivery, the Carrier must provide signed proof of delivery (POD/BOL) with invoice, rate confirmation, and all other supporting documents to [Carrier\\_Invoices@myyellow.com](mailto:Carrier_Invoices@myyellow.com).**

**Carrier payment terms are Net 20 days from invoice date or date the invoice is received if no invoice date is on the invoice. A legible signed copy of the POD, matching rate confirmation and any weight tickets or supporting documents must accompany the invoice in order to be paid out. Unless previously agreed to in writing, Yellow Logistics strictly prohibits the double-brokering of any shipments tendered to Carrier. Yellow Logistics will pay the actual carrier who transported the freight if Carrier double-brokers any shipment. Directions and loading instructions provided by Yellow Logistics are for informational purposes only. It is Carrier's responsibility to determine if the pick-up and delivery dates or shipment loading will require Carrier to violate any laws or regulations, such as those governing hours of service. Carrier is required to notify Yellow Logistics when arriving and departing each location as well as daily status updates to include a shipment not meeting a scheduled appointment. Certain shipments may contain a GPS tracking device. All Carrier equipment is to be clean and in good order and conform with the sanitary transportation food practices as outlined in 21 U.S.C. 350(E) and regulations thereof.**

**Carrier certifies it is aware of the California Air Resources Board's rules, including the Truck & Bus, Drayage, and Greenhouse Gas Rules, and that on all loads originating in, destined for or passing through California, Carrier will comply with those rules.**

**Detention occurs after two free hours at the shipper/consignee or two hours after the assigned appointment time. Yellow Logistics must be notified ahead of detention time if the driver/carrier believes they will be going into detention so that we can work to get the driver released as quickly as possible. Yellow Logistics will pay an hourly rate of \$35.00 after the initial two hours. No detention accessorial will be paid or added to the rate con without the in and out times signed on the Bill of Lading.**

# Yellow Logistics – Truckload Direct

## Carrier Payment Instructions

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### 1. Payment Terms

- a. Carrier payment for a given shipment will be released within 20 days of invoice date or date received if no invoice date is on the invoice.

### 2. Required Documents

- a. Invoice (must include Load #)
- b. Rate Confirmation (must include Load #)
- c. Bill of Lading (must include Load #)
- d. Any & All Back-up Documents
  - i. Lumper Receipts
  - ii. Customs Documents
  - iii. Etc.

### 3. Where to Send

- a. Send required Documents to [Carrier\\_Invoices@myyellow.com](mailto:Carrier_Invoices@myyellow.com)
- b. For a given shipment, combine all associated documents into a single PDF file.
- c. Send a separate PDF file for each unique shipment.

### 4. Payment Status Inquiries

- a. For all payment inquiries please e-mail [ESInvoice@myyellow.com](mailto:ESInvoice@myyellow.com)
- b. In the body of the e-mail, request payment status and include both the Load # and Invoice #

### 5. Avoid tracking calls! Sign up with our telematics partner utilizing ELD tracking!



<https://partnerhub.fourkites.com/onboarding-tools#/auth/signin>



Date: 05-30-2023

## NONNEGOTIABLE - SHORT FORM - BILL OF LADING - MASTER

Page 1

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: 7 STAR TRADING		Name: WHOLESale MASTERS		Name: Yellow Logistics	
Address: 100 GORDON DRIVE		Address: 3100 University Dr NW		Address: 5200 W. 110th St.	
City/State/Zip: Totowa, NJ 07512		City/State/Zip: Huntsville, AL 35816		City/State/Zip: Overland Park, KS 66211	
SID#: _____		CID#: _____		SPECIAL INSTRUCTIONS: MUST BE DEDICATED 53' DRY VAN	
FOB: _____		FOB: _____			
Bill of Lading Number: 9279920020		CARRIER NAME: Royal3 Inc		Freight Charge Terms: (freight charges prepaid unless marked)	
		Trailer Number: _____		Prepaid _____ Collect _____ 3rd Party _____	
3Gtms Load Number: HNR900316443		Seal Number(s): 004797		Master Bill of Lading: with attached	
		SCAC: ZFIH		(check box) underlying Bills of Lading	
		Pro Number: abrad46439			
					

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET SLIP YES or NO	ADDITIONAL SHIPPER INFO	
B000264274	17	44000.00			
GRAND TOTAL	17	44000.00			

CARRIER INFORMATION										LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (x)	L	W	H	COMMODITY DESCRIPTION	NMFC#	CLASS
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(a) of NMFC Item 380.		
17	PLT	0	CAS	44000.00 Lb		48	40	80	Beverages,		

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: \_\_\_\_\_

Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts 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.

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of consignor

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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 DOT.

CONSIGNEE SIGNATURE

PRINT NAME

FARRUKH BASHIR

DATE

06/01/2023



CHECK #



Date: 05-30-2023

## NONNEGOTIABLE - SHORT FORM - BILL OF LADING - MASTER

Page 1

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Address: 100 GORDON DRIVE		Address: 3100 University Dr NW	Trailer Number:
City/State/Zip: Totowa, NJ 07512	3Gtms Load Number: HNR900316443	City/State/Zip: Huntsville, AL 35816	Seal Number(s): 004797
SID#:	FOB:	CID#:	SCAC: ZFIH
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: abrad46439	
Name: Yellow Logistics			
Address: 5200 W. 110th St.	Freight Charge Terms: (freight charges prepaid unless marked)		
City/State/Zip: Overland Park, KS 66211	Prepaid _____ Collect _____ 3rd Party _____		
SPECIAL INSTRUCTIONS: MUST BE DEDICATED 53' DRY VAN	Master Bill of Lading: with attached (check box) underlying Bills of Lading		

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CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET SLIP YES or NO	ADDITIONAL SHIPPER INFO
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GRAND TOTAL	17	44000.00		

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17	PLT	0	CAS	44000.00 Lb	48	40	Beverages.	

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CONSIGNEE SIGNATURE

PRINT NAME

DATE

CHECK #