



Bill to:
AVENGER LOGISTICS
P.O. Box 16638,
Chattanooga,
TN,
37416

Invoice Date: 06/07/2023
Invoice #: 12290529
Terms: NET 30
Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2023		Anson Apparel, 491 Anson Shirt Rd, Wadesboro, NC 28170, USA - 19 Bobrick Dr, Jackson, TN 38301, 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

CARRIER RATE CONFIRMATION

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LOAD NUMBER 12290529 MUST APPEAR ON YOUR INVOICE!

BOOKED BY TONIA JOHNS

B/L# PO4501808298

PO# PO4501808298

12290529

CARRIER ROYAL3 INC

CARRIER CODE 112754

OFFICE

R DISPATCH NAME Betty

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 2600lbs TRAILER # W94924

REF #

DRIVER NAME Jorje

DRIVER PHONE 9542755350

CHARGES

\$1,300.00 FLAT RATE

\$1,300.00 TOTAL

PICKUP 06/06/2023 08:00 - 13:00

WIRE & PLASTIC MACHINERY CORP NC1

491 ANSON SHIRT RD

US HIGHWAY 52 SOUTH

WADESBORO, NC 28170

CONTACT ED CLOUTIER

PHONE

EMAIL

PICKUP #

SHIP # AVG #12290529

SHIPMENT DESCRIPTION

1 PIECE Chiller - PLA 378.2 60L x 84W x 60H

1 PIECE Chiller - PLA 705 60L x 84W x 84H

DELIVER 06/07/2023 08:00 - 10:00

GENERAL CABLE - JACKSON TN

19 BOBRICK DR

JACKSON, TN 38301

CONTACT JERRY BROOKS/CHARLES FASON

PHONE

EMAIL

DELIVERY #

SHIPMENT DESCRIPTION

Please continue to next page

CARRIER RATE CONFIRMATION

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****Carrier must accept tracking. Failure to track will result in a fee of \$150 that will be deducted. ****

~Flats and Steps: 48' x 102" (All open deck loads require chains and straps unless told otherwise)

~Vans: 53' x 102" â Must inspect load and load securement before leaving shipper.

~Driver must wear proper PPE at all facilities for pickup & delivery.(NO SHORTS OR FLIP FLOPS ALLOWED). DUE TO RECENT PANDEMIC, PPE NOW INCLUDES PROTECTIVE FACE COVERING FOR NOSE AND MOUTH!!

~Precall MUST be made to each delivery location once loaded.!!!!!!REQUIRED!!! If not, driver will wait at no expense to Avenger Logistics or our customer.

~MUST HAVE THE FOLLOWING INFO:

NAME: _____

CELL#: _____

TRUCK & TRAILER#: _____

ETA to Shipper: _____

MUST HAVE WOOD FLOORS Wood strips are required!

~If driver will be late for pickup or delivery, Avenger must be notified. Failure to notify will result in a rate reduction.

~If dunnage is left at the receiver, driver must follow receiversâ instruction as to where it can be left. Failure to comply will result in rate reduction.

!! FREIGHT CANNOT BE TRANSLOADED, REPOSITIONED OR MOVED ONCE LOADED WITHOUT WRITTEN PERMISSION. DOING SO WILL RESULT IN 100% RATE REDUCTION. TRAILER NUMBER WILL BE VERIFIED AT SHIPPER AND RECEIVER !!!

Driver must verify proper loading of material before departing. Reels must be BANDED to pallets and any double stacked reels must be BANDED with STAKE through both reels. Any damages due to shifting material will be the responsibility of carrier.

MUST TURN IN EVERY PAGE OF BOL, NOT JUST SIGNATURE PAGE. FAILURE WILL RESULT IN DELAYED PAYMENT UNTIL ALL PAGES ARE ACCOUNTED FOR.

Please continue to next page

CARRIER RATE CONFIRMATION

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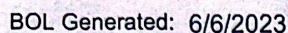
Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modeglobal.com/regulatory/>

Driver must accept FourKites GPS tracking or Macropoint tracking on their mobile phone and keep it active until the load delivers. Failure to do this will result in a deduction of \$50 unless cell service issues are present.

Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

digitally signed by **Betty Kuluglija**Signature betty@royal3inc.com Position _____ Date _____
from 79.140.150.134 on 2023-06-06 09:58 AM ESTCarrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

2226 ENCOMPASS DR CHATTANOOGA, TN 37421 TEL 1-561-988-9456



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Special Instructions: Contact Person: Ed Cloutier Cell Phone: 704-929-5074

Where the rate is dependent on value, the shipper shall 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 _____

The parties agree that Broker's charges to its customers and payments made to its carriers are confidential and need not be disclosed. The parties each waive any rights it may have under 49 CFR §371.3 or any related or successor law or regulation.

Driver: <u>J. V. [Signature]</u>	
Freight Counted:	Carrier Signature/Pickup

D. M. S.