

**Bill to:**

CARDINAL LOGISTICS MANAGEMENT CORPORATION
5333 DAVIDSON HIGHWAY,
Concord,
NC,
28027

Invoice Date: 06/29/2023

Invoice #: BRPQ102440

Terms: NET 30

Due Date: 07/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2023		135 Pine Aire Drive, Bay Shore, NY 11706, USA - 135 Dixie Pipeline Rd, Cheraw, SC, USA			
			1	1100	1100

TOTAL
1100

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 and Rate Confirmation



Cardinal Logistics Management Corp. Area:

Office

Contact:

Fax:

Cell:

Order Number: BRPQ102440

Please reference this number on all documentation

Ref Number: 161812244

Order Details

Trailer Type:	Van 53'	Miles:	662	Weight:	45300 lbs	Pallets:	
Commodity:							
Remarks:	E TRACK AND 4 RATCHET STRAPS						
Note:							

Carrier Info

ROYAL3 INC	Phone: (620) 566-1312	Email: asta@royal3inc.com
6850 W 63RD STREET	Fax:	Attn: asta
Chicago, IL - 60638	Drv Name: alexander	Drv Phone: 7863327089
MC Number: MC944686	Tractor #: 718	Trailer #: UNKNOWN

Type	Name/Address	Earliest	Latest
PICKUP	NESTLE WATERS NORTH AMERICA 135 PINE AIRE DRIVE BAY SHORE, NY 11706 Bay Shore, NY - 11706	06/27/23 07:00	06/27/23 14:00
Directions:	Comments: Release PQR1902		
DELIVERY	SOUTHEAST GRINDING 135 DIXIE PIPELINE RD Cheraw, SC - 29520	06/28/23 08:00	06/28/23 14:00
Directions:	Comments: Release PQR1902		

Pay Summary

Linehaul:	\$1,100.00
Fuel Surcharge:	\$0.00
Other Accessorials:	\$0.00
TOTAL:	\$1,100.00

- * All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- * All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- * Carrier/driver is required to check call arriving shipper and after unloading or 30 minutes prior to delay starting.
- * Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- * Refer to BOL for Temperatures.

Payment Information:

- * Cardinal standard payment terms are 30 days from receipt of paperwork.
- * We require original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or it WILL NOT be paid.
- * Please reference Cardinal's order number on all correspondences, including invoice(s).

Send Invoice & Proof of Delivery (POD) to:
Cardinal Logistics Management Corp
P.O Box 12090
Charlotte, NC 28220
Send Electronically To: CarrierAP@cardlog.com

Asta Mijao

Carrier Signature

Date

Quickpay – all documents must be sent to quickpays@cardlog.com only. All requests are paid via comcheck code and will incur an 8% non-refundable fee



INVOICE#
6050

718 328 5807

135 Pine Aire Drive • Bay Shore, NY 11706

Customer's Name

Address

Commodity

Carrier

GROSS 73800 lb

03:05PM 06/27/2023

GROSS 32940 lb

02:01PM 06/27/2023

42860

Signature

Weigher

Tuesday, June 27, 2023

SHIP FROM:		BILL OF LADING NUMBER: L.I. AR - 06272023-02	
Arbor Recycling (BLUE TRITON), 135 Pine Air Drive Bayshore NY 11706		POPQR-1902-29	
SHIP TO:		Carrier Name: <i>ROYAL 3. Inc</i>	
PQ RECYCLING: 135 DIXIE PIPELINE RD CHERAW SC 29520		Seal Number: 43529858	
FREIGHT BILL TO:		Scale Ticket: 6050	
PQ Recycling, 91 Carmens Road, Farmingdale NY 11735		Trailer Number: <i>W97034</i>	
Special Instructions: Arbor Invoice # 3082		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
CUSTOMER ORDER INFORMATION			
Quantity:	Product	Weight	Additional Shipper Information
<i>36</i>	PET Bale	<i>42860</i>	
TOTAL:			
DUNNAGE	Wire	108	@ 3lbs/ bale
TOTAL DUNNAGE			
GRAND TOTAL:		<i>42752</i>	
		COD Amount: \$ _____	
		Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. Shipper Signature _____	
Shipper Signature/Date <i>[Signature]</i> <i>6/27/23</i>	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Received by Signature/ Date Hereby acknowledges receipt of shipment.	Carrier Signature/ Pickup Date <i>[Signature]</i> _____ 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.

[Signature]

6-28-2023