

**Bill to:**

CRW Freight Management Services

,
,
,

Invoice Date: 06/30/2023

Invoice #: 309917

Terms: NET 30

Due Date: 07/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2023		187-40 Hollis Ave, Hollis, NY 11423, USA - 100 Crossroads Blvd, Bucyrus, OH 44820, USA			
			1	900	900

TOTAL
900

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 Confirmation

Order #: 309197

Carrier Information

ROYAL 3 INC
6850 W 63Rd Street
Chicago, IL 60638

Contact: Nikola Stamenkovic
Phone: 630-485-7370
Fax: 630-485-6980
Email: dispatch@royal3inc.com

Stop Information

Weight

Load At

ROYAL RECYCLING SERVICE
187-40 HOLLIS AVE.
Hollis, NY11423

Mileage:

Earliest date: 06/29/23 08:00
Latest date: 06/29/23 08:00
Appt. phone: 718-468-8679

Deliver To

ADVANCED FIBER TECHNOLOGY
100 CROSSROADS BLVD.
Bucyrus, OH44820

Mileage: 543

Earliest date: 06/30/23 00:01
Latest date: 06/30/23 23:59
Appt. phone: 419-562-1337

Load Summary

Remarks:

PCS

LBS

Pay Information

Description	Quantity	Rate	Unit	Amount
Broker Linehaul	1	\$900.00	FLT	\$900.00
Total Pay:				\$900.00

- LOAD CONFIRMATION MUST BE SIGNED, DATED, AND RETURNED TO BE PAID!** Please review and return this confirmation to the email from which you received it or FAX TO: **(330) 264-8050**
- ORIGINAL Certificate of Liability Insurance, naming CRW Freight Management Services, Inc. as the certificate holder, MUST be on file prior to loading. *Power Only Moves – Trailer Interchange required to be listed on certificate.*
- Driver is to call **(800) 234-8754, OPTION 2**, for Brokerage Division. Driver is to make check calls before 1000 EST daily and upon pickup and delivery. Carrier must notify CRW Brokerage Division of delays; breakdowns/detention/etc. *Carrier subject to a \$50.00 fine for failure to do so.*
- Legible scans of **BOL WITH POD MUST BE EMAILED WITHIN 7 DAYS OF DELIVERY TO: sharlene@crwfirst.com (.pdf files preferred).**
- Legible scans of **INVOICES AND SUPPORTING DOCUMENTS CAN BE EMAILED TO: sharlene@crwfirst.com (.pdf files preferred).** ****PREFERRED METHOD****
- Failure to send legible scans of invoice, BOL with POD, signed load confirmation and support documents within 7 days will result in delay of payment and carrier will be subject to a \$50.00 fine. Please check the back of your BOL for POD and retain your originals. Carrier may be required to mail originals depending on legibility of documents and customer requirements. MAIL TO: **CRW Freight Management Services, Inc., 3716 South Elyria Road, Shreve, OH 44676-9529**
- UNDER NO CIRCUMSTANCE ARE ANY LOADS ALLOWED TO BE DOUBLE BROKERED and NO MOVES ARE TO BE DONE BY RAIL!!!

Signature: _____

Date: _____

IF WE HAVE RECEIVED "NOTICE OF ASSIGNMENT" FROM YOUR FACTORING COMPANY, NO ADVANCES OR QUICK PAY CAN BE ISSUED WITHOUT AN AUTHORIZATION FROM THEM.

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 58389

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER

ROYAL 3

EQUIPMENT NO.

H03237

RELEASE NO.

309197-1

CONSIGNEE:

HUATAI ENTERPRISE
Mau Lam Comm
Bdlg 16-18 Mau Lam St
Jordon KL Hong Kong, CAN

SHIPPER:

Royal Waste Services, Inc. - Queens Division
187-40 Hollis Avenue

ROUTE:

Origin: Hollis, NY

DATE:

6/29/2023 12:00:00 AM

FREIGHT CHARGES:

PACKING DESCRIPTION

UNIT	PRODUCT	WEIGHT
25 Bales	Postal Mix Booking #: 309197 POL: POD: Vessel: Voyage No:	40140 LBS

TOTAL QTY	GROSS WEIGHT	TARE WEIGHT	VGM	EQUIP TARE WEIGHT	NET WEIGHT
25	72860 LBS	32720 LBS	40140 LBS	LBS	40140 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee)

(Signature of Consignor)

SHIPPER Royal Waste Services, Inc. - Queens Division

CARRIER ROYAL 3

PER

DATE

PER

DATE

6/30/2023