

**Bill to:**

Yellow Logistics INC (Former Hnry Logistics)

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,

Invoice Date: 07/07/2023

Invoice #: 8984

Terms: NET 30

Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2023		13589 Main Street, Lemont, IL, USA - 1700 Lakeside Parkway, Flower Mound, TX, USA			
			1	1800	1800

TOTAL
1800

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**



Date: 07/05/2023
Movement #: 8984
PRO #: 9279974728

PLEASE CALL YELLOW LOGISTICS TRUCKLOAD AT 866-987-5323 AND REFERENCE MOVEMENT # 8984

Carrier: Royal3 Inc
MC/DOT: 944686
Dispatcher: Asta
Phone: 630-485-7370 (108)

Driver:
Phone: driver phone
Truck:
Trailer:

LOAD DETAILS

Equipment Required: Van (DAT)

Commodity: DEF/LD (PINK/BLUE)
Weight: 44352.0
Pallets:

PU 1 Name: IMTT
Address: 13589 MAIN STREET

Sch Times: 07/05/2023 0700
07/05/2023 1400

LEMONT IL 60439

Special Instructions:

Reference Number: DC 20 PALLETS 40L 48W 54H - 44352 LBS
MUST BE DEDICATED 53' DRY VAN / DO NOT STACK PALLETS
PICKUP# S01-2304291 / PO# P14-23000284 / EMS#000334

SO 2 Name: WORLD PAC
Address: 1700 LAKESIDE PARKWAY

Sch Times: 07/07/2023 0730

FLOWER MOUND TX 75028

Special Instructions:

PAYABLES

Linehaul: \$1,800.00
Total Carrier Pay: \$1,800.00

Booked By: Will Choate
Direct Line: 913-906-4884
Email: Will.Choate@myyellow.com
Phone #: 866-987-5323

****NOTICE** CARRIER INVOICES WILL ONLY BE ACCEPTED VIA EMAIL TO Carrier_Invoices@myyellow.com. SIGNED POD/BOL, RATE CONFIRMATION, AND ANY OTHER SUPPORTING DOCUMENTS MUST ACCOMPANY THE INVOICE IN ORDER TO RECEIVE PAYMENT.**

Carrier payment terms are Net 20 days from the invoice date or date the invoice is received if no invoice date is on the invoice. Please call 1-800-235-0562 x2 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".

Company specifically agrees that all freight tendered to it by Yellow Logistics Inc. shall be transported on equipment operated only under the authority of Company, and that Company (including owner-operators engaged by Company) shall not in any manner sub-contract, broker, or in any other form arrange for the freight to be transported by a third party without the prior written consent of Yellow Logistics Inc. In the event that Company breaches this provision, Yellow Logistics Inc. may in its sole discretion, pay the underlying Company directly, which payment will relieve Yellow Logistics Inc. of any and all payment obligations to Company with respect to such load.

Carrier agrees that it is the sole responsibility of Carrier to meet all pickup and delivery appointments scheduled on each shipment tendered to it while remaining compliant with all hours of service and other DOT regulations. All routing instructions noted on the load confirmation or provided by shippers are provided to the carrier for informational purposes only and have not been verified as legal truck routes. Carrier is solely responsible for the proper loading and securement of cargo. Carrier is solely responsible to ensure compliance with DOT and federal regulations.

Carrier certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of Carrier's operations. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

No additional charges not listed on this document may be added by the carrier. Any additional charges must appear on a revised rate confirmation. Yellow Logistics Inc. does not issue fuel advances or payment advances under any circumstances. Load payments will only be made, and not sooner than load delivery and retrieval of required documents.

Detention occurs after two free hours of loading/unloading. Yellow Logistics will pay an hourly detention rate of \$35/hour after the initial two free hours. Approval for detention payment is contingent upon the following eligibility requirements: Carrier must arrive on-time as specified by this document. Yellow Logistics must be notified at least fifteen minutes prior to the start of detention time and informed of departure time within four hours. Carrier must provide proof of the on-time arrival and departure times notated by the facility within 24 hours of final delivery. Detention time will be capped at six hours. Time in excess of six hours will result in a \$250 layover payment.

Yellow Logistics - Truckload Direct Carrier Payment Instructions

1. Payment Terms

- a. Carrier payment for a given shipment will be released within 20 days of invoice date or data received if no invoice 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 #)
 - i. Lumper Receipts
 - ii. Customs Documents
 - iii. Etc.

3. Where to Send

- a. Send required Documents to 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.
- 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://na12.voc.project44.com/portal/v2/public/connect/c8b772b9-41ed-42e3-a8bb-60e3f5c751b5>

Straight Bill Of Lading -- SHORT FORM -- ORIGINAL -NON NEGOTIABLE

SHIPPER

CCI Manufacturing IL Corp.

15550 Canal Bank Road
Lemont, IL 60439
USA

BOL No: S01-2304291

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PICK UP LOCATION:

C01-IMW2 IMTT Warehouse - SPM
C01-IMW2
13589 Main Street
PO Box 727
Lemont, IL 60439
USA

SOLD TO:

CCI Distribution Corporation
15550 Canal Bank Road
Lemont, IL 60439
USA

SHIP TO:

Worldpac, Inc
1700 Lakeside Pkwy
Flower Mound, TX 75028
USA

Phone:

C289

Ship Date (M/D/YYYY)	Delivery Date (M/D/YYYY)	Customer PO	Shipping No	Shipping Terms	Net Volume
7/5/2023	7/5/2023	P14-23000284	S01-2304291	EXW Ex Works	4320GA 16352.97LT

Quantity	HM	Gross - Reference No	Item Description / DOT	Batch	Unit Weight (LB)	Extended Weight (LB)
144.00 CA		10432/168	LC4311/50204 GC Extended Life Antifreeze RED US 6x1G PN: 104 Not regulated	<i>6260-23</i> <i>IM230608-01-004</i>	64.33	9263.52
252.00 CA		128524/168	LD2853/50204 GC Super Extended LC Antifreeze Blue US 6x1G Not regulated	<i>6134-23</i> <i>IM230320-01-013</i>	61.61	15525.72
324.00 CA		1285431/168	LD2850/50204 GC Super Extended Antifreeze PINK US 6x1G PN: 1 Not regulated	<i>6278-23</i> <i>IM230622-01-003</i>	61.61	19961.64

FREIGHT CLASS 65
Send Freight bill to: CCI Distribution C/o ITC, Inc.
P.O. Box 1319
Douglasville, GA 30133

APPROX TOTAL WEIGHT (LB): 44750.88

Kenner
Hoyster
7/7/23