

**Bill to:**

PALMETTO STATE TRANSPORTATION, LLC

,
,
,

Invoice Date: 07/07/2023

Invoice #: 98861

Terms: NET 30

Due Date: 08/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2023		1050 Park W Blvd, Greenville, SC, USA - 751 North Dupree Street, Brownsville, TN, USA			
			1	1000	1000

TOTAL
1000

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

LOAD #: 98861



Palmetto State Transportation, LLC
 1050 Park W Blvd
 Greenville, SC 29611
 Phone: 864-672-3818 Fax: 864-672-3820

DATE SENT: Thursday, July 6, 2023 9:37AM

CARRIER NAME: ROYAL3 INC	DRIVER 1:
CONTACT: ASTA	DRIVER 2:
PHONE: 630-566-1312	TRUCK:
FAX:	TRAILER 1:
EMAIL: ASTA@ROYAL3INC.COM	TRAILER 2:
MC NUMBER: 944686	

PICK UP: 7/6 12P-7P							
LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
PALMETTO GREENVILLE 1050 PARK WEST BLVD GREENVILLE, SC 29611	P0062074		Pallets Bill of Lading: 101902 Purchase Order: 160666	36	36	42,368.0	0.0

DELIVER: 07/07/2023 10:00AM APPT MADE							
LOCATION	FB#	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
TEKNOR APEX 751 DUPREE ST BROWNSVILLE, TN 38012 7317723690 CONTACT: carrierappts@teknorapex.com	P0062074		Pallets Bill of Lading: 101902 Purchase Order: 160666	36	36	42,368.0	0.0

AGREED RATES			SPECIAL BILLING NOTES	
Our Reference P0062074	Rate Type BASE	Amount \$1,000.00	* 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice. * A copy of the Original Bills must be provided with your invoice. * Rates include all Add-on and Surcharges. * Any Freight Claims will be deducted from the agreed rates.	
TOTAL: \$USD		\$1,000.00		

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "Broker" and "Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By it's signature below, carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED RATES ARE NEGOTIABLE .
 IF DOUBLE BROKERED, AGREEMENT IS VOID!

Please sign and fax immediately to (864) 672-3820

Please email POD's and invoices as soon as possible to pstlogisticsap@palmettostatetrans.com

Asta Mijao
 (SIGNATURE) (PRINTED NAME) (DATE)

Date 06/27/2023

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Bill of Lading Number: 101902

SHIP FROM

OPPERMANN WEBBING, INC.
129 HOLLOW DRIVE
PIEDMONT SC 29673

BAR CODE SPACE

SHIP TO

TEKNOR APEX
751 North Dupree Ave
Brownsville, TN 38012
(731)772-3690

Carrier Name: PALMETTO

Trailer number:
Serial number(s):

THIRD PARTY FREIGHT CHARGES BILL TO

WAIT TIL AFTER JULY 4th
to DELIVER

SPAC:

Pro Number:

P0062074
BAR CODE SPACE

Special Instructions:

PO# 160666

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):
PREPAID☐ Master bill of lading with attached underlying bills of lading.

PALLET #	CARTON #	PALLET #	CARTON #
1	229290	19	231044
2	229441	20	231045
3	229442	21	231046
4	229443	22	231047
5	229444	23	231057
6	229445	24	231058
7	229446	25	231059
8	229447	26	231060
9	229448	27	231061
10	229449	28	231062
11	230920	29	231063
12	230921	30	231064
13	230922	31	231065
14	230923	32	231066
15	231040	33	231067
16	231041	34	231068
17	231042	35	231069
18	231043	36	231048

CARRIER INFORMATION

Handling Unit		Package		Weight	Commodity Description	LTL Only	
Qty	Type	Qty	Type			NMFC No.	Class
36	Pallets	36	Cartons	42,368	Strapping, Synthetic, Less than 30 PCF	179570 S/1	65

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 ☐**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
Mike Newell 6-27-23
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.

Trailer Loaded:

- ☐
- By shipper
-
- ☐
- By driver

Freight Counted:

- ☐
- By shipper
-
- ☐
- By driver/pallets said to contain
-
- ☐
- By driver/pieces

Carrier Signature/Pickup Date

Per [Signature] sec 6/27/23
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.
C539717