



Bill to:
VERST GROUP LOGISTICS
300 SHORLAND DR,
Walton,
KY,
41094

Invoice Date: 07/10/2023
Invoice #: 4198201
Terms: NET 30
Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		11015 Kenwood Rd, Cincinnati, OH, USA - 3704 Crawfordville Road, Tallahassee, FL, USA			
			1	2600	2600

TOTAL
2600

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



Rate Confirmation Agreement for Verst Group Logistics

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
 - Any unloading will only be reimbursed with approval from Verst Group Logistics and a valid unloading receipt.
 - In order to collect detention carrier must notify Verst Group Logistics, within 1 hour after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL by the shipper or receiver.
 - Any directions given to the carrier are for informational purposes only.
 - No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
 - Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Verst Group Logistics, may pay charges directly to the underlying carrier to collect charges and agrees.
-
- **TERMS AND CONDITIONS: ACCEPTANCE OF TENDER AND PICK UP OF LOAD CONFIRMS ACCEPTANCE OF RATE. FOR PROMPT PAYMENT OF FREIGHT BILL, RETURN SIGNED DELIVERY RECEIPTS AND SHIPPER'S BILL OF LADING TO CARRIERADMIN@VERSTLOGISTICS.COM.**

**Verst Group Logistics, Inc
300 Shorland Drive
Walton, KY 41094
(859) 485-1212 x1298**



Verst Group Logistics, Inc.
300 Shorland Drive
Walton, KY 41094
(859) 485-1212 (859) 485-6285

Page 1

Load Confirmation

4198201

Carrier: Royal 3 Inc
Chicago IL 60638
Date: 07/06/2023

Contact: ASTA
Phone:
Fax:

Order
Order: 4198201
Miles: 913.0
Temp:
BOL: 2023070621

Commodity: Doors & Frames
Weight:
Trailer:
Reference: 1388/2132/2254

PU 1 Name: Allegion Steelcraft Date: 07/07/2023 1600
Address: 11015 Kenwood Rd 07/07/2023 1600
CINCINNATI OH 45242 Contact: Main
Phone: (513) 766-4765 Driver Load: No driver loading or unload

SO 2 Name: Warren Hollow Metal Date: 07/10/2023 0700
Address: 1011 West Taxar Drive 07/10/2023 1600
PENSACOLA FL 32501 Contact: RECEIVING
Phone: (850) 432-9821 Driver Load: No driver loading or unload
Reference number: CR 133

SO 3 Name: SLONE DOORS INC Date: 07/10/2023 0700
Address: 4061 CREIGHTON ROAD 07/10/2023 1530
PENSACOLA FL 32504 Contact: RECEIVING
Phone: (850) 494-7992 Driver Load: No driver loading or unload
Reference number: CR 134

SO 4 Name: DOOR PRODUCTS Date: 07/10/2023 0800
Address: 3704 CRAWFORDVILLE RD 07/10/2023 1630
TALLAHASSEE FL 32305 Contact: RECEIVING
Phone: (850) 681-0849 Driver Load: No driver loading or unload
Reference number: CR 135

Payment
Carrier Freight Pay: \$2,600.00
Total Carrier Pay: \$2,600.00



Attention: Angie Smith

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Allegion Steelcraft - ALLEGION LOADING INSTRUCTION

Warren Hollow Metal - FCFS 0700-1600

SLONE DOORS INC - FCFS 0700-1530

DOOR PRODUCTS - FCFS 0800-1630

Please Sign: *ASTA MIJAC*

☒ (X) Accept

☐ () Decline

Driver Name: NATHAN

Driver Cell: 8183141485

Driver Email: ASTA@ROYAL3INC.COM

Tractor #: 736

Trailer #: 155245

Attention: Angie Smith





Rate Confirmation Agreement for Verst Group Logistics

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 - Any unloading will only be reimbursed with approval from Verst Group Logistics and a valid unloading receipt.
 - In order to collect detention carrier must notify Verst Group Logistics, within 1 hour after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL by the shipper or receiver.
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300 Shorland Drive
Walton, KY 41094
(859) 485-1212 x1298**



Verst Group Logistics, Inc.
300 Shorland Drive
Walton, KY 41094
(859) 485-1212 (859) 485-6285

Page 1

Load Confirmation

4198201

Carrier: Royal 3 Inc
Chicago IL 60638
Date: 07/06/2023

Contact: ASTA
Phone:
Fax:

Order
Order: 4198201
Miles: 913.0
Temp:
BOL: 2023070621

Commodity: Doors & Frames
Weight:
Trailer:
Reference: 1388/2132/2254

PU 1 Name: Allegion Steelcraft Date: 07/07/2023 1600
Address: 11015 Kenwood Rd 07/07/2023 1600
CINCINNATI OH 45242 Contact: Main
Phone: (513) 766-4765 Driver Load: No driver loading or unload

SO 2 Name: Warren Hollow Metal Date: 07/10/2023 0700
Address: 1011 West Taxar Drive 07/10/2023 1600
PENSACOLA FL 32501 Contact: RECEIVING
Phone: (850) 432-9821 Driver Load: No driver loading or unload
Reference number: CR 133

SO 3 Name: SLONE DOORS INC Date: 07/10/2023 0700
Address: 4061 CREIGHTON ROAD 07/10/2023 1530
PENSACOLA FL 32504 Contact: RECEIVING
Phone: (850) 494-7992 Driver Load: No driver loading or unload
Reference number: CR 134

SO 4 Name: DOOR PRODUCTS Date: 07/10/2023 0800
Address: 3704 CRAWFORDVILLE RD 07/10/2023 1630
TALLAHASSEE FL 32305 Contact: RECEIVING
Phone: (850) 681-0849 Driver Load: No driver loading or unload
Reference number: CR 135

Payment
Carrier Freight Pay: \$2,600.00
Total Carrier Pay: \$2,600.00



Attention: Angie Smith

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Allegion Steelcraft - ALLEGION LOADING INSTRUCTION

Warren Hollow Metal - FCFS 0700-1600

SLONE DOORS INC - FCFS 0700-1530

DOOR PRODUCTS - FCFS 0800-1630

Please Sign: *ASTA MIJAC*

☒ (X) Accept

☐ () Decline

Driver Name: NATHAN

Driver Cell: 8183141485

Driver Email: ASTA@ROYAL3INC.COM

Tractor #: 736

Trailer #: 155245

Attention: Angie Smith



DATE 7/07/23
TIME 19:49:07
REPORT OPS03A

BILL OF LADING NUMBER - 10487000 01
CARRIER COPY
FREIGHT PLAN # 01182

PAGE 100
CO WHS SM1

STRAIGHT BILL OF LADING — SHORT FORM-Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Attention Carrier, Send Prepaid Freight Invoice to: Allegion C/O Korber Supply Chain
11555 N Meridian St. STE 200
Carmel, IN 46032

SHIP TO WARREN HOLLOW METAL CARRIER POOL TRUCK FROM Steelcraft Manufacturing Co.
138800 1011 W TEXAR DRIVE (850) 432-9821 11015 KENWOOD ROAD
PENSACOLA FL 32501 Cincinnati OH 45242

ORDER
NUMBERS: 897671-00 902454-00 902474-00 902955-00 905473-00

FOB FOB - Cincinnati LOAD NUMBER SC070723KO SEAL NUM PRO # 4198201
ROUTE AISLE NH VEHICLE NO. POOL SHIP ZONE EC EMERGENCY PHONE NUMBER: 1-800-424-9300
TERMS PREPAID DRIVER ID. SHIP VIA TRAILER 40 FT (24 HOURS)

BUNDLES	HM	DESCRIPTION OF ARTICLES	WEIGHT	FREIGHT CLASS
6		ANCHORS, BUILDING NOI NMFC NO 104030 CLASS 50	38.13	104030CLS50
6		NON WELDED DOOR FRAMES NMFC NO 33780 S-8 CLASS 85	759.00	33780S8C85
7		DOORS FRAMES, I OR S KD NMFC NO 34265 S-5 CLASS 77.5	2,464.60	34265S5CL77
19		TOTAL QUANTITY	BILLABLE WGT TOTAL WEIGHT	3,261.73 3,261.73

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be PrePaid

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement


The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor: STEELCRAFT,

(Signature of Consignor's representative)

CARRIER HAS THE AUTHORITY TO ACCEPT OR REJECT THE GOODS WITH THE RIGHT OF INSPECTION.

"This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."


William Wright 7/10/23

Rel
IN: 7:00A
OUT: 7:10A

TOTAL SHIPPING UNITS _____ PCS. ON _____ SKIDS
CONSISTING OF _____ PCS. LOOSE

S/C MFG. CO. _____ PER _____ AGENT, PER _____ DATE _____

DATE 7/07/23
TIME 17:59:56
REPORT OPS03A

BILL OF LADING NUMBER - 10487150 01
CARRIER COPY
FREIGHT PLAN # 01182

PAGE 100
CO WHS SM1

STRAIGHT BILL OF LADING — SHORT FORM-Original-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Attention Carrier, Send Prepaid Freight Invoice to: Allegion C/O Korber Supply Chain
11555 N Meridian St. STE 200
Carmel, In 46032

SHIP TO DOOR PRODUCTS CARRIER POOL TRUCK FROM Steelcraft Manufacturing Co.
225400 3704 CRAWFORDVILLE RD 11015 KENWOOD ROAD
(850) 681-0849 Cincinnati OH 45242
TALLAHASSEE FL 32305
USA
ORDER NUMBERS: 901362-00 901566-00 901568-00 902338-00 902733-00 903308-00 903911-00 903926-00 904616-00 905489-00

FOB FOB - Cincinnati LOAD NUMBER SC070723KQ SEAL NUM PRO # 4198201
ROUTE AISLE NJ VEHICLE NO. POOL SHIP ZONE EC EMERGENCY PHONE NUMBER: 1-800-424-9300
TERMS PREPAID DRIVER ID. SHIP VIA TRAILER 40 FT (24 HOURS)

BUNDLES	HM	DESCRIPTION OF ARTICLES	WEIGHT	FREIGHT CLASS
9		ANCHORS, BUILDING NOI NMFC NO 104030 CLASS 50	219.61	104030CLS50
7		NON WELDED DOOR FRAMES NMFC NO 33780 S-8 CLASS 85	6,090.00	33780S8C85
7		DOORS FRAMES, I OR S KD NMFC NO 34265 S-5 CLASS 77.5	856.20	34265S5CL77
23		TOTAL QUANTITY	BILLABLE WGT 7,165.81 TOTAL WEIGHT 7,165.81	

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be PrePaid

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor: STEELCRAFT,

(Signature of Consignor's representative)

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"This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

Shawn Miller
Shawn Miller

DEL 7/10/23 IN: 12:30 PM out: 230 PM

TOTAL SHIPPING UNITS _____ PCS. ON _____ SKIDS
CONSISTING OF _____ PCS. LOOSE

S/C MFG. CO. _____ PER _____ AGENT PER _____ DATE _____

DATE 7/10/23
TIME 19:10:16
REPORT OPS03A

BILL OF LADING NUMBER - 10487001 01
CARRIER COPY
FREIGHT PLAN # 01182

PAGE 1
100
WHS SM1

STRAIGHT BILL OF LADING — SHORT FORM-Original-Not Negotiable

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Attention Carrier, Send Prepaid Freight Invoice to: Allegion C/O Korber Supply Chain
11555 N Meridian St. STE 200
Carmel, IN 46032

SHIP TO SLONE DOORS INC CARRIER POOL TRUCK FROM Steelcraft Manufacturing Co.
213200 4061 CREIGHTON ROAD 11015 KENWOOD ROAD
(850) 494-7992 Cincinnati OH 45242
PENSACOLA FL 32504
ORDER USA
NUMBERS: 897053-01 897358-01 898541-00 898861-00 899241-00 899289-00 899992-00 904333-00 904504-00 904705-00 904870-00
905553-00

FOB FOB - Cincinnati LOAD NUMBER SC070723KP SEAL NUM PRO # 4198201
ROUTE AISLE N1 VEHICLE NO. POOL SHIP ZONE EC EMERGENCY PHONE NUMBER: 1-800-424-9300
TERMS PREPAID DRIVER ID. SHIP VIA TRAILER 53 FT (24 HOURS)

BUNDLES	HM	DESCRIPTION OF ARTICLES	WEIGHT	FREIGHT CLASS
8		ANCHORS, BUILDING NOI NMFC NO 104030 CLASS 50	268.13	104030CLS50
11		NON WELDED DOOR FRAMES NMFC NO 33780 S-8 CLASS 85	2,879.00	33780S8C85
18		DOORS FRAMES, I OR S KD NMFC NO 34265 S-5 CLASS 77.5	6,547.20	34265S5CL77
37		TOTAL QUANTITY	BILLABLE WGT 9,694.33 TOTAL WEIGHT 9,694.33	

If charges are to be prepaid, write or stamp here, "To be Prepaid."

To Be PrePaid

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(Signature of Consignor's representative)

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Robert Bookes

PCS. ON SKIDS

PCS. LOOSE

TOTAL SHIPPING UNITS

CONSISTING OF

S/C MFG. CO. . PER

AGENT. PER

DATE