

**Bill to:**

Yellow Logistics INC (Former Hnry Logistics)

,  
,  
,

Invoice Date: 07/21/2023

Invoice #: 13984

Terms: NET 30

Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2023		131 Willow Street, Cheshire, CT, USA - 801 Industrial Drive, Ashburn, GA, USA			
			1	1700	1700

<b>TOTAL</b>
1700

**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: 07/18/2023  
Movement #: 13984  
PRO #: 9274123855

PLEASE CALL YELLOW LOGISTICS TRUCKLOAD AT 866-987-5323 AND REFERENCE MOVEMENT # 13984

**Carrier:** Royal3 Inc  
**MC/DOT:** 944686  
**Dispatcher:** Andrea Ibarra  
**Phone:** 6304857370

**Driver:**  
**Phone:** driver phone  
**Truck:**  
**Trailer:**

#### LOAD DETAILS

**Equipment Required:** Van (DAT)

**Commodity:** Driveway sealer and Icemelt  
**Weight:** 43846.0  
**Pallets:**

**PU 1** Name: Dalton Enterprises  
Address: 131 Willow St

Date: 07/19/2023 1100  
07/19/2023 1400

CHESHIRE CT 06410

#### Special Instructions:

Reference Number: DC REF# CT587

Reference Number: PO CT587

**SO 2** Name: Dalton Ent.  
Address: 801 Industrial Rd

Date: 07/21/2023 0700  
07/21/2023 1400

ASHBURN GA 31714

#### Special Instructions:

#### PAYABLES

**Linehaul:** \$1,700.00

**Total Carrier Pay:** \$1,700.00

Booked By: Joshua Shultz  
Direct Line: 9139066717  
Email: Joshua.Shultz@myyellow.com  
Phone #: 866-987-5323

**\*\*\*NOTICE\*\*\* CARRIER INVOICES WILL ONLY BE ACCEPTED VIA EMAIL  
TO [Carrier\\_Invoices@MyYellow.com](mailto:Carrier_Invoices@MyYellow.com). SIGNED POD/BOL, RATE CONFIRMATION, AND ANY OTHER SUP-  
PORTING 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 in-  
voice 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 date received if no invoice date 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 #)
- d. Any and all back-up documents
  - i. Lumper receipts
  - ii. Customs documents
  - iii. Etc.

### 3. Where to Send

- a. Send required Documents to: [Carrier\\_Invoices@MyYellow.com](mailto:Carrier_Invoices@MyYellow.com)
- b. For a given shipment, combine all associated documents into a single PDF file.
- c. Send a separate PFD file for each unique shipment.

### 4. Payment Status Inquiries

- a. For all payment inquiries please e-mail: [ESInvoice@MyYellow.com](mailto:ESInvoice@MyYellow.com)
- b. In the body of the email, request payment status and include both the Load # and the 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>



# BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

## SHIP FROM

Dalton Enterprises  
131 Willow Street  
Cheshire, CT 06410  
203 272 3221

Load CT587

## SHIP TO

Dalton Enterprises, Inc.  
801 Industrial Dr.  
Ashburn, GA 31714  
229 666 4200

Carrier Name: YELLOW FREIGHT

Trailer number: 294937

## THIRD PARTY FREIGHT CHARGES BILL TO

Seal#18126567

## Special Instructions:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master bill of lading with attached underlying bills of lading.

## CARRIER INFORMATION

### Handling Unit

### Package

### LTL Only

Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
22	PALLET			43846		792ea LATEXITE AIRPORT		
22				43846				

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

Trailer Loaded:

☒ By shipper  
☐ By driver

Freight Counted:

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

Carrier Signature/Pickup Date

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.

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.



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Cheshire, CT 06410  
203 272 3221

Load CT587

## SHIP TO

Dalton Enterprises, Inc.  
801 Industrial Dr.  
Ashburn, GA 31714  
229 666 4200

Carrier Name: **YELLOW FREIGHT**

Trailer number: **W94937**

## THIRD PARTY FREIGHT CHARGES BILL TO

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## Special Instructions:

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## CARRIER INFORMATION

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
22	PALLET			43846		792ea LATEXITE AIRPORT		
22				43846				

*Tom Q...*  
**7/21/23**

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

*[Signature]* **7/19/23**  
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

*[Signature]*  
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.