

**Bill to:**

AJC LOGISTICS LLC  
5188 Roswell Rd.,  
Atlanta,  
GA,  
30301

Invoice Date: 07/21/2023

Invoice #: LD42819J

Terms: NET 30

Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2023		Seventh Ave, , CARBONDALE, PA 18407 - 3300 Corporation Way, Darlington, SC 29532, 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**



An AJC Logistics Company

11084 Cabot Commerce Circle  
Jacksonville FL, 32226

Phone #:

Tracking Phone #: 404-942-1698 x2

Email: [jaxteam@ajclogistics.com](mailto:jaxteam@ajclogistics.com)

Tracking/After Hours Support: [trackingjax@ajclogistics.com](mailto:trackingjax@ajclogistics.com)

# AJCL Load LD42819J

Carrier: Royal3 Inc

DRIVER MUST CALL 404-942-1698 x2 FOR DISPATCH AND LOADING INSTRUCTIONS. PLEASE ACCEPT ELECTRONICALLY OR SIGN AND RETURN THIS CONFIRMATION VIA EMAIL TO [JAXTEAM@AJCLOGISTICS.COM](mailto:JAXTEAM@AJCLOGISTICS.COM).

### \*\*\*Check Call & Tracking Notification\*\*\*

**Drivers must respond to phone calls and text messages requesting tracking. If a driver or dispatcher provides false tracking information or does not comply with tracking requests in a timely manner, there will be a \$250 rate reduction**

AJC Logistics is a 24/7, 365 days a year operation. If a problem arises, please inform us immediately at 404-942-1698 ext. 2.

Contracted carrier is responsible to confirm case/pallet counts. Carrier is advised to only accept undamaged product/packaging and notify AJC Logistics of any concerns of damaged freight prior to signing for the load. It is the driver's responsibility to secure the load, tarp (if applicable) and ensure the load is not overweight prior to leaving the loading facility. All trailers must be clean, free from odor and 10 years or newer in order to transport AJC Logistics' freight. All freight is time sensitive and designated temperature (from this document) must be maintained at all times during transit. Driver MUST immediately contact AJCL with any discrepancies between the BOL and this confirmation. Transit times as listed below will NOT require violation of log books or service regulations. All service contracts are for full, dedicated loads, unless otherwise noted. All lumpers MUST be approved by AJC Logistics and the original receipt submitted per the Carrier agreement. By accepting this tender, carrier agrees to terms and conditions set forth. Thank you for your business!

SEND ALL INVOICES/DOCUMENTATION BY EMAIL TO:

[TRUCKINVOICE@AJCLOGISTICS.COM](mailto:TRUCKINVOICE@AJCLOGISTICS.COM) OR FAX TO 404-492-1762

ORIGINAL INVOICES/DOCUMENTATION TO BE SENT TO

AJC LOGISTICS - SURFACE TRANSPORTATION 1000 ABERNATHY ROAD NE, SUITE 600 ATLANTA, GA 30328

## Freight Terms

### Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	600.00 Flat Rate		\$600.00
ON TIME DELIVERY	150.00 Flat Rate		\$150.00
P44 REQUIRED	150.00 Flat Rate		\$150.00
Total:			\$900.00

### Carrier Responsibilities

We require that all reefer TRLs have the ability to provide accurate reefer downloads upon customer's request

Detention only applicable if AJC is notified at the time the driver is entering detention. BOL with check in and check out time must be submitted within 24 hours

Paying for any lumpers (reimbursed with valid receipt)

Pallet exchange (reimbursed with valid receipt)

Drivers must be present on the shipper's dock to (a) inspect the product condition, (b) to verify the count of each shipment and (c) verify product temps when applicable vs the B/L temps (*important to note if temps are in °F or °C*)

Seal number must be documented on BOL and verified intact by driver prior to leaving shipper. It is the driver's responsibility to confirm the seal is properly affixed by shipper prior to departing. Original seal as listed on the BOL must be intact at time of delivery. A broken or unverified seal upon delivery could be grounds for cargo rejection

If the shipper does not allow the driver on the dock to observe the loading process, driver must notify AJC Logistics prior to accepting cargo

Driver to notate on the B/L if counting was not allowed or if not visible to accurately count or inspect cargo.

Daily check calls if loads that require telematics do not track, otherwise no accessorial will be approved

Total Miles (673.0 miles)



An AJC Logistics Company

# AJCL Load LD42819J

Carrier: Royal3 Inc

Phone #:

Tracking Phone #: 404-942-1698 x2

Email: [jaxteam@ajclogistics.com](mailto:jaxteam@ajclogistics.com)

Tracking/After Hours Support: [trackingjax@ajclogistics.com](mailto:trackingjax@ajclogistics.com)

## Items & Equipment

**Equipment: 53' VAN (53V), / Services: P44 REQUIRED,**

Description	Weight	QTY	Temp Range
perforated steel	30,000	13.0 PLT	

## Stop 1 (pickup)

**Appointment: 07/20/2023 10:00 - 07/20/2023 15:00**

Hendrick Manufacturing, 1 Seventh Ave, , CARBONDALE, PA 18407

Phone: 570-282-1010 Email:

Location Notes:

242835 242581 (Release Number)	perforated steel	30,000 lb	13.0 PLT	
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## Stop 2 (drop)

**Appointment: 07/21/2023 08:00 - 07/21/2023 12:00**

Aeroacoustic Corporation, 3300 Corporation Way, , DARLINGTON, SC 29532

Phone: Email:

Location Notes:

242835 242581 (Release Number)	perforated steel	30,000 lb	13.0 PLT	
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## Stop References (if applicable)

Stop Number	Location	City/State	Reference(s)
1	Hendrick Manufacturing	CARBONDALE, PA	
2	Aeroacoustic Corporation	DARLINGTON, SC	

## Special Instructions

## Tender Comments

Broker: Andres Alonso





Hendrick Manufacturing  
1 Seventh Avenue  
Carbondale, PA 18407  
P:(570) 282-1010

# Bill of Lading

Pack ID: 19421

2023-07-19

**Sold To:**

Aeroacoustic Corporation \*  
Attn: A/R  
169 East Highland Parkway

**Ship To:** (29532)

Aeroacoustic Corporation\*  
3300 Corporation Way  
Darlington, SC 29532

**Contact:** Tiffany Ward /

**Carrier:** AJC Direct

**Charges:** Prepaid

Subject to Section 7 of conditions of application bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor. The consignor shall not make delivery of this shipment with payment of freight and all other lawful charges.

Signature of Consignor

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, numbered, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier 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 Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all and conditions of the said bill of lading, 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.

Pack Line	Order Line	Customer PO #	Skid	Quantity	Class 65 Weight	Description
						Perforated Metal NMFC: 106160
1	242835-1-1	230198HD	6	99.00	12,336	STAINLESS STEEL STNLS 409 11 GA (0.120)x48.000x114.000 RND 3/16 ON 5/16 CTR 60 STG Y 34%
2	242835-2-1	230198HD	1	15.00	1,586	STAINLESS STEEL STNLS 409 11 GA (0.120)x48.000x96.000 RND 3/16 ON 5/16 CTR 60 STG Y 34%
3	242581-1-1	230130HD	4	108.00	7,226	CARBON COATED GALV G90 A653 16 GAx48.000x120.000 RND .101 ON 5/32 CTR 60 STG Y 35%
4	242581-2-1	230130HD	2	90.00	4,786	CARBON COATED GALV G90 A653 16 GAx48.000x96.000 RND .101 ON 5/32 CTR 60 STG Y 35%
Totals:			13	312.00	25,934	

*Alison Ferrell*  
Alison Ferrell

7/21/23

Shipper Per:

Agent, Per: