



Bill to:
HIGHWAYS&SKYWAYS
4749 WEST BLVD,
Charlotte,
NC,
28201

Invoice Date: 07/21/2023
Invoice #: 500199324
Terms: NET 30
Due Date: 08/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2023		5100 W 70TH PLACE UNIT A BEDFORD PARK, IL 60638 - 5705 COMMERCE BLVD PLANT #2 MORRISTOWN, TN 37814			
			1	1300	1300

TOTAL
1300

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



Provided By:
HIGHWAYS & SKYWAYS of NC,
INC.
7617 BENTLEY RD, SUITE A
GREENSBORO, NC 27409
US
Phone: 336-668-3433
Fax: 336-668-9551

Carrier Rate Confirmation

Station: GSO

To: ROYAL 3 INC

Date Sent: 07/20/2023

Our Reference #

500199324

Attn:

Equip Type:

Email: bony@royal3inc.com

Haz Contact:

Tel: 630-485-7370

Pro Number:

PLEASE SIGN AND FAX BACK TO: 336-668-9551

Pickup: INTERNATIONAL TRANSLOAD LOGISTICS

Contact: SCOTT PREUSS

5100 W 70TH PLACE UNIT A
BEDFORD PARK, IL 60638

Contact Cell:

Phone: ()

PU Ref: ITL REF# 627592

Requirements:

Ready Date: 07/20/2023

Ready / Close Time: 08:00/17:00

Delivery: COLORTECH INC

Contact:

5705 COMMERCE BLVD PLANT #2
MORRISTOWN, TN 37814

Contact Cell:

Phone: (423) 586-5021

Requirements:

Consignee Ref: RP00390 | PO#15404

Customs:

Sch. Del. Date: 07/21/2023

Cust. Open / Close Time: 10:00/10:00

Bill To: HIGHWAYS & SKYWAYS of NC, INC.
7617 BENTLEY RD, SUITE A
GREENSBORO, NC 27409
UNITED STATES
Phone: 336-668-3433
Fax: 336-668-9551

Phone: 336-668-3433

Terms: Net 30

Service Lvl: TRUCKLOAD B

No	Type	Product	Description	NMFC	Equipment	Weight	Length	Width	Height	Cubed
17	Pallet		PIGMENTATION PRODUCT			12767	48	40	42	793.33
17	Total Pieces				Total Weight:	12767				

Extra Costs:

Flat Rate: USD \$1300.00

Total Extras: USD \$0.00

TOTAL: \$1300.00

Origin Instructions:

Destination Instructions:

DRIVER: _____

CELL PHONE: _____

Christina Neely

TRUCK #: _____

TRAILER #: _____

AUTHORIZED REPRESENTATIVE

CARRIER: ROYAL 3 INC

PRINT NAME: _____

AUTHORIZED REPRESENTATIVE

TERMS AND CONDITIONS

THIS RATE IS CONTINGENT UPON SUCCESSFUL, ON TIME COMPLETION OF ALL LOAD TERMS & MAY BE SUBJECT TO A PENALTY OF PARTIAL TO TOTAL FORFEITURE OF RATE FOR FAILURE TO COMPLY WITH ANY OF THE LISTED TERMS:

1. THIS IS AN AGREEMENT BETWEEN CARRIER & BROKER, NOT TO BE USED AS PROOF OF DELIVERY.
2. RATE CON MUST BE SIGNED & RETURNED TO OPSGSO@SHIPHIGHWAYS.COM BEFORE PICKING UP LOAD.
3. LOAD SHALL NOT BE DOUBLE BROKERED.
4. RATE MAY BE REDUCED/FORFEITED IF LOAD PICKS UP OR DELIVERS AFTER SCHEDULED DATE/TIME.
5. DRIVER MUST CALL FOR DISPATCH. IN THE EVENT A LOAD IS CHANGED OR CANCELED BY BROKER NO TONU SHALL BE PAID UNLESS DRIVER HAS BEEN DISPATCHED BY A BROKER REP.

6. UNLESS SPECIFIED AS A PARTIAL LOAD, CARRIER'S EQUIPMENT SHALL BE DEDICATED TO HIGHWAYS & SKYWAYS EXCLUSIVE USE.
 7. PODS MUST BE LEGIBLE & SENT WITHIN 48HRS OF DELIVERY TO ACCOUNTINGGSO@SHIPHIGHWAYS.COM OR SUBJECT TO AN ADDITIONAL \$50 FINE.
 8. THIS RATE IS INCLUSIVE. ADDITIONAL CHARGES WILL NOT BE PAID UNLESS PREAPPROVED BY BROKER & NEW RATE CON ISSUED. APPROVED ADDITIONAL CHARGES RECEIPTS MUST BE TURNED IN WITH INVOICE.
 9. CARRIER MUST HAVE VALID INSURANCE & A MINIMUM OF \$100,000 CARGO WITH \$1,000,000 IN AUTO LIABILITY COVERAGE.
 10. CARRIER IS RESPONSIBLE FOR SECURING CARGO.
- **SEND SCANNED INVOICE WITH SIGNED RATE CON, POD & ANY APPROVED CHARGES IN PDF FORM TO ACCOUNTINGGSO@SHIPHIGHWAYS.COM WITHIN 3 DAYS OF DELIVERY OR SUBJECT TO A \$250 FINE. ONE SCANNED FILE ATTACHMENT PER INVOICE ****



HIGHWAYS & SKYWAYS of NC, INC.
7617 BENTLEY RD, SUITE A
GREENSBORO, NC 27409
Phone: 336-668-3433
Fax: 336-668-9551

Bill Of Lading

Printed On: 7/20/2023

Housebill: 500199324 Station: GSO

Shipper Reference #: ITL REF# RP00390 INTERNATIONAL TRANSLOAD LOGISTICS 5100 W 70TH PLACE UNIT A BEDFORD PARK, IL 60638 UNITED STATES Contact: SCOTT PREUSS	Consignee Reference #: RP00390 / PO# 15696 COLORTECH INC 5705 COMMERCE BLVD PLANT #2 MORRISTOWN, TN 37814 UNITED STATES Phone: (423) 586-5021	Bill To Reference #: Sudarshan NA 76 NORTH WALNUT STREET RIDGEWOOD, NJ 07450 UNITED STATES Phone: 800-727-5030 Acct#: 150304
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628045

Date: 07/20/2023 Housebill: 500199324	PO / Cust Order#: Haz Contact:	COD: 0 FCCOD:
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No	Type	Product Code	Product	NMFC Class	Dimensions	Weight
17	Pallet		PIGMENTATION PRODUCT		48 x 40 x 42	12767 Lbs

17	Total Pieces	Total Weight	12767 Lbs
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Addl Ref No:

BOL Terms

Shipper: INTERNATIONAL TRANSLOAD LOGISTICS	Trucking Company ROYAL 3 INC
Company Name: _____	PRO #: _____
Driver Signature: _____	
Shipper Name: _____	
Shipper Signature: _____	Date: _____ Time: _____
Consignee Name: _____	Pieces Received: _____
Consignee Signature: _____	Date: _____ Time: _____

Del 6/12
7-21-23

Alben to truck 704



HIGHWAYS & SKYWAYS of NC, INC.
7617 BENTLEY RD, SUITE A
GREENSBORO, NC 27409
Phone: 336-668-3433
Fax: 336-668-9551

Bill Of Lading

Printed On: 7/20/2023

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Addl Ref No:

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Shipper: INTERNATIONAL TRANSLOAD LOGISTICS	Trucking Company ROYAL 3 INC
Company Name: _____	PRO #: _____
Driver Signature: _____	
Shipper Name: _____	
Shipper Signature: _____	Date: _____ Time: _____
Consignee Name: _____	Pieces Received: _____
Consignee Signature: _____	Date: _____ Time: _____

Del 6/12
7-21-23

Alben to truck 704