

**Bill to:**

Yellow Logistics INC (Former Hnry Logistics)

,
,
,

Invoice Date: 07/24/2023

Invoice #: 14429

Terms: NET 30

Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/21/2023		2517 Georgia 42, McDonough, GA, USA - 4430 Eastland Drive, Elkhart, IN, USA			
			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**



Date: 07/20/2023
Movement #: 14429
PRO #: 9274128017

PLEASE CALL YELLOW LOGISTICS TRUCKLOAD AT 866-987-5323 AND REFERENCE MOVEMENT # 14429

Carrier: Royal3 Inc
MC/DOT: 944686
Dispatcher: Marisa Serano
Phone: 6304857370

Driver:
Phone: driver phone
Truck:
Trailer:

LOAD DETAILS

Equipment Required: Van (DAT)

Commodity: Copper reels
Weight: 45000.0
Pallets:

PU 1 Name: FORTUNE COPPET LLC
Address: 2517 HIGHWAY 42 NORTH
MCDONOUGH GA 30252

Sch Times: 07/21/2023 0800
07/21/2023 1200

Special Instructions:

Reference Number: DC 45k lbs 26 pallets 200k insured 48x40x48

SO 2 Name: Lake Copper Conductors, LLC
Address: 4430 East Land Drive
ELKHART IN 46516

Sch Times: 07/24/2023 0700
07/24/2023 1630

Special Instructions:

PAYABLES

Linehaul: \$1,300.00
Total Carrier Pay: \$1,300.00

Booked By: Bryce Hood
Direct Line: 913-906-6998
Email: bryce.hood@myyellow.com
Phone #: 866-987-5323



****NOTICE** CARRIER INVOICES WILL ONLY BE ACCEPTED VIA EMAIL TO Carrier_Invoices@myyellow.com. SIGNED POD/BOL, RATE CONFIRMATION, AND ANY OTHER SUPPORTING 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 invoice 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 data received if no invoice 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 #)
 - i. Lumper Receipts
 - ii. Customs Documents
 - iii. Etc.

3. Where to Send

- a. Send required Documents to Carrier_Invoices@myyellow.com.
- b. For a given shipment, combine all associated documents into a single PDF file.
- c. Send a separate PDF file for each unique shipment.

4. Payment Status Inquiries

- a. For all payment inquiries, please e-mail ESInvoice@myyellow.com.
- b. In the body of the e-mail, request payment status and include both the Load # and 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>

Please Sign: *Marisa S.*

Driver Name: Jose
Driver Cell: 786 637 8000
Driver Email:
Tractor #: 757
Trailer #: 173507

(X) Accept

() Decline

STRAIGHT BILL OF LADING - SHORT FORM

Carrier Name: Yellow Logistics
 Carrier Address: 5200 W. 110 St.
 City Overland Park
 State and Zip: KS 30512

Phone 833 808-4679
 Date 07/20/2023

SHIPMENT IDENTIFICATION NO.
 523072000794
 FREIGHT BILL PRO NO.
 0008850

TO: Lake Copper
 Consignee
 Address 4430 Eastland Dr.
 City Elkhart
 State and Zip IN, 46516

SAC

DUNS

TRAILER/CAR NUMBER
 17350

FROM: Fortune Copper LLC
 Shipper Fortune Copper LLC
 Address 2517 Highway 42 North
 City McDonough
 State and zip GA, 30253

FOR PAYMENT SEND BILL TO:
 Name
 Address
 City
 State & Zip

ROUTE

SPECIAL INSTRUCTIONS

SHIPPER'S INTERNAL DATA

SID NO

Number Shipping Units

*HQ

Kinds of Packaging, Description of Articles, Special Marks and Exceptions

Code

Weight Subject to Correction

Rate

Charges

9 Pallets

.0390 Bare Copper Total 36 Reels Gross: 44,230# Tare: 7,472#

Total Truck - Gross: 44,230# Tare: 7,472#

Packing List Attached

PO# 10023493

SEAL # 3242595

Net: 36,758#

Net: 36,758#

REMIT C.O.D.

TO

Address

City

State & zip

NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ per

COD

AMT: \$

Subject to Section 7 of conditions, 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.

Signature of Consignor

C.O.D. FEE

PREPAID ☐ \$

COLLECT ☐ \$

TOTAL

CHARGES \$

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above 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 its destination. It is mutually agreed as to each carrier of all or any of the 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Fortune Copper LLC -

CARRIER

PER

PER

* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.

STRAIGHT BILL OF LADING - SHORT FORM

Carrier Name: Yellow Logistics
Carrier Address: 5200 W. 110 St
City: Overland Park
State and Zip: KS 66112

Phone 833 898-4679
Date 07/20/2023

SHIPMENT IDENTIFICATION NO.	523072000794
FREIGHT BILL PRO NO.	0008850

TO: Lake Copper
Consignee
Address 4430 Eastland Dr.
City Elkhart
State and Zip IN 46516

TRAILER CAR NUMBER
173502

FROM: Fortune Copper LLC
Shipper: Fortune Copper LLC
Address: 2517 Highway 42 North
City: McDonough
State and zip: GA, 30253

Results

SPECIAL INSTRUCTIONS

SHIPPER'S INTERNAL DATA

FOR PAYMENT SEND BILL TO:

Name _____
Address _____
City _____
State & _____

SID NO

Weight Subject to Correction

Rate

Charges

State & Zip		Kinds of Packaging, Description of Articles, Special Marks and Exceptions	
Number Shipping Units	*HQ		
9 Pallets		0390 Bare Copper Total 36 Reels Gross: 44,230# Tare: 7,472#	
		Total Truck - Gross: 44,230# Tare: 7,472#	
		Packing List Attached	
		PO# 10023493	
		SEAL # 3242595	

Net: 36,758#

Net: 36.758#

Packing List Attached

PO# 10023493

SEAL # 3242595

REMIT C.O.D.

TO
Address
City
State & zip

NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ per

COD

AMT: \$

Subject to Section 7 of conditions, 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.

Signature of Consignor

C.O.D. FEE	
------------	--

PREPAID	<input type="checkbox"/>	\$
COLLECT	<input type="checkbox"/>	\$

TOTAL	\$
CHARGES	

FREIGHT CHARGES
ARE PREPAID UNLESS
MARKED COLLECT

☐ CHECK BOX IF COLLECT

S	per	<p>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above 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 its destination. It is mutually agreed as to each carrier of all or any of the 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 the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>
---	-----	--

SHIPPER Fortune Copper LLC -

PER	0-7710123	PER
-----	-----------	-----

CARRIER

PER

* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.

Andrew Smith
7-24-23