



Bill to:
SUPPLY CHAIN MANAGMENT LLC
12 BRAMPTON ROAD,
GARDEN CITY,
GA,

Invoice Date: 07/27/2023
Invoice #: 0629212
Terms: NET 30
Due Date: 08/27/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2023		1601 Old Augusta Road South, Rincon, GA, USA - 230 Truxmore Ct, Inwood, WV, USA			
			1	1500	1500

TOTAL
1500

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 Requirements for Supply Chain Management, LLC

Driver must report any overages or shortages of damaged product immediately

****Driver must call in after delivery. Carrier is responsible for all late charges & claims if load is not delivered on scheduled times and dates unless SCM and Carrier have a written acknowledgement prior to appointment****

Delivery, pick-up dates and hours will not require the motor carrier to violate hours of service regulations.

Routing instructions, if any, are for informational purposes only.

*****Please email invoice to invoices@scmlc.net or send to address below*****

THANK YOU FOR DOING BUSINESS WITH SUPPLY CHAIN MANAGEMENT, LLC

Supply Chain Management, LLC

1601 Old Augusta Rd. S

Rincon, GA

(912) 443-4008

<http://www.scmlc.net>

Supply Chain Management LLC

MC# 391231

1601 Old Augusta Rd S

Rincon, GA 31326

Ph. 912-443-4008 Fax 912-443-5036



Trip Contract # 0629212

Date: 07/26/23

*** DISPATCH CONFIRMATION ***

Page 1

Carrier: Royal3 Inc
Chicago IL 60638

Contact: Dispatch
Phone:
Fax:

Load Information Trip Contract #: 0629212
Miles: 628.0
Temp:
Ref. No: 3PL141

Commodity: Lumber
Weight:
Trailer: Van

PU 1 Name: Supply Chain Management 7-3fcfs
Address: 1601 OLD AUGUSTA RD S
RINCON GA 31326
Phone: 912-443-4008

Date: 07/26/23 07:00AM
07/26/23 03:00PM
Contact: Shipping/Rec
Load Information:

SO 2 Name: Masonite
Address: 230 Truxmore Ct
INWOOD WV 25428
Phone:

Date: 07/27/23 08:00AM
Contact:
Load Information:

Carrier Pay Carrier Freight Pay: \$1,500.00

CARRIER INSTRUCTIONS

Please Sign: ASTA MIJAC

(X) Accept

() Decline

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:

Attn: Cole Herrington

07/26/23



Date: 2023/07/24

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Braspine - Masonite - SAV c/o SCM -
Supply Chain Management
Address: 1601 Old Augusta Road S
City/State/Zip Rincon / GA / 31326
Vendor #:
SID #:

FOB: ☐

SHIP TO

Name: MASONITE DOOR FABRICATION (WV)
Address: 230 TRUXMORE COURT
City/State/Zip INWOOD / WV / 25428
Telephone#:
CID #:

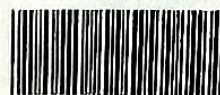
FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS

Bill of Lading Number: 234087



234087

CARRIER NAME: Scm Carrier

Trailer number:

Seal number(s): 7685523

SCAC:

Pro number:

3PL141



3PL141

Freight Charge Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid:

Collect:

3rd Party: ☒
☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
REF#: 3PL141 PO#: P32369553 / P32369600	34	44489	N	
GRAND TOTAL	34	44489		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M.(X)	COMMODITY DESCRIPTION	NMFC#	CLASS
QTY	TYPE	QTY	TYPE			
	Pits	34	Ctns			
0		34				
				GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$

Fee Terms: ☐Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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.

SHIPPER SIGNATURE / DATE

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

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. Property described above is received in good order, except as noted.

VICS Standard BOL

Received

07-27-2023

Joe Jarrisa