

**Bill to:**

FETCH LOGISTICS INC  
25 NORTHPOINT PARKWAY,  
Buffalo,  
NY,  
14228

Invoice Date: 08/15/2023

Invoice #: 0021464

Terms: NET 30

Due Date: 09/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/11/2023		123 Clary Connector, Eastanollee, GA, USA - 830 Industrial Ave, Delano, MN 55328, USA			
			1	1900	1900

TOTAL
1900

**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**



## **FETCH FREIGHT**

### **Rate Confirmation Agreement for Fetch Freight, LLC**

**Please send invoices to [ap@fetchfreight.com](mailto:ap@fetchfreight.com)**

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST unless driver has accepted MacroPoint Tracking request.
- In order to collect detention carrier must notify Fetch Freight, LLC, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Driver must pulp product before leaving shipper.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Fetch Freight, LLC, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

**Fetch Freight, LLC**  
**2701 Rev. Abraham Woods Jr. Blvd.**  
**Birmingham, AL 35203**  
**(805) 586-0883 - Main**  
**(659) 202-0450 - Billing**



Fetch Freight LLC  
(805) 586-0883 Main  
(659) 202-0450 Billing



Page 1

Load Confirmation

0021464

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Shawn
<b>Date:</b>	08/10/2023	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 0021464	<b>Commodity:</b>	Plastics
	<b>Miles:</b> 1176.0	<b>Weight:</b>	43000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 476580	<b>Reference:</b>	476580

<b>PU 1</b>	<b>Name:</b> ASI GEM	<b>Date:</b> 08/11/2023 0800
	<b>Address:</b> 123 Clary Connector #123	08/11/2023 1400
	EASTANOLLEE GA 30538	<b>Contact:</b> MAIN
	<b>Phone:</b> 706 827 2700X6613	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> SO 476580	

<b>SO 2</b>	<b>Name:</b> LANDSCAPE STRUCTURES INC.	<b>Date:</b> 08/14/2023 0700
	<b>Address:</b> 830 Industrial Ave #830	08/14/2023 1200
	DELANO MN 55328	<b>Contact:</b> main
	<b>Phone:</b> 763 972 5384	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> SO 476580	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,900.00
	<b>Total Carrier Pay:</b>	\$1,900.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

ASI GEM - \*\*Driver must have 6 straps\*\*

\*\*No reefers\*\*

ASI GEM - ASIGEAGA: \*\*Straps needed\*\*

ASI GEM - ASIGEAGA: \*\*Carrier must make Fetch Freight aware of detention before driver hits the 2-hour mark at any stop or detention may not be approved\*\* \*\*Driver must have opted into Macro Point tracking at least 30 minutes before pickup and delivery for detention or layover request\*\* \*\*No Tracking No Detention\*\* \*\*Reach out to driverservices@fetchfreight.com for AFTER HOURS OR WEEKEND LUMPER ASSISTANCE\*\*

**Please Sign:** *Stephen Vacic*

(X) Accept

( ) Decline

Please sign and send back to: Luis Godoy

**Phone:** 805-586-0883  
**Email:** luis.godoy@fetchfreight.com  
**Cell:**  
**Driver Services:** driverservices@fetchfreight.com  
**Invoice:** ap@fetchfreight.com

**Driver Name:** Andres  
**Driver Cell:** 863-660-2803  
**Driver Email:** al@royal3inc.com  
**Tractor #:** 764  
**Trailer #:** 155275



SHIPCO  
GEM Plastics  
123 Clay Connector  
Exeter, NH 03833

STRAIGHT BILL OF LADING-SHORT FORM ORIGINAL NON-NEGOTIABLE

8/11/23  
B/L Date: 8/11/23  
P/U Date: 8/11/23  
SCAC:

Ship Via Note:

B/L No: 481685



46,298

Ship To:  
LANDSCAPE STRUCTURES INC.  
830 INDUSTRIAL AVE

DELANO, MN 55328  
Phone: 763-972-5384  
Project Name: PLAYGROUND

FrtWhse: 6125	COD Fee	COD Amount	Customer Check ok for COD Amount Y/N?			
Order No.	Cust PO No.	Ship By Date	Ship Via	FOB	Weight	Liftgate
481685	PO-2109188	10/20/2023	LTL	FOB Destination Frt Prepaid	42358	No

476580

PO-2108255

#Unit Pkg Type	Description	NMFC Item#	Class	Wgt Rate Chg
	PARTITIONS - STEEL	158905-Sub 4	70	
	PARTITIONS - PLASTIC	158905-Sub 4	70	
	PARTITIONS - HARDWARE	158905-Sub 4	70	
	WASHROOM ACCESSORIES	158880-Sub 8	92.5	
	PREASSEMBLED LOCKERS	80440	100	
	KD LOCKERS	80440	70	
19 Skids	POLY SHEETS	156830	55	
	MARKERBOARDS	23700	92.5	

Call Before Delivery: No

Bill All Freight To:

*[Signature]* 8/14/23

Special Instructions: MUST CONTACT TIM BAUMANN AT LEAST 24 HOURS PRIOR TO DELIVERY TO SCHEDULE A DELIVERY APPOINTMENT. TIMBAUMANN@PLAYLSI.COM WORK: 763-972-5215 CELL: 612-490-1539 ONCE A SHEET OF PLASTIC IS MACHINED IN ANY WAY, IT CANNOT BE RETURNED FOR CREDIT AND MUST BE PAID FOR.

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, and labeled and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipping Co: Gem Plastics Carrier:

Signature:

Date:

H/U Rec'd:

The property described above is in apparent good order, except as noted, marked, consigned, and destined, as indicated above which said carrier agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. 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: It is mutually agreed upon that every service to be performed shall be subject to all conditions not prohibited by law contained herein and on the "Uniform Bill of Lading Terms and Conditions" which is available and can be obtained at time of pick up or from the shipping department at 706-886-8431.

and  
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges:

Signature of Consignor: \_\_\_\_\_

Trailer Loaded By: \_\_\_\_\_ Shipper ( ) / Driver ( ) Date: \_\_\_\_\_

Freight Counted By: \_\_\_\_\_ Shipper ( ) / Driver ( ) Date: \_\_\_\_\_