



Bill to:
XPRESS GLOBAL SYSTEMS, LLC
1537 New Hope Church Road,
Tunnel Hill,
GA,
30755

Invoice Date: 08/16/2023
Invoice #: 70027370
Terms: NET 30
Due Date: 09/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/15/2023		1131 Broadway St, Dayton, TN, USA - 102 Demi Rd, Portland, Pennsylvania, USA			
			1	1950	1950

TOTAL
1950

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

Xpress Global Systems
Chattanooga, TN 37421
6137 Shallowford Rd
844-947-7447 Fax



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Load Confirmation

70027370

Carrier:	ROYAL3 INC	Contact:	Asta Mijac
	CHICAGO IL 60638	Phone:	630-485-7370 x108
Date:	08/14/2023	Fax:	

Order	Order:	70027370	Commodity:	Carpet Tile (PLTS)
	Miles:	728.0	Weight:	40000.0
	Temp:		Trailer:	Van (DAT)
	BOL:		Reference:	QT 8141138

PU 1	Name:	Tencate	Date:	08/15/2023 0700
	Address:	1131 Broadway St		08/15/2023 1400
		DAYTON TN 37321	Contact:	shipping
	Phone:	423-847-8419	Driver Load:	N

SO 2	Name:	ULTRA-POLY CORPORATION	Date:	08/16/2023 0800
	Address:	102 Demi Rd		08/16/2023 0800
		PORTLAND PA 18351	Contact:	Shipping and Receiving
	Phone:	570-897-7500	Driver Load:	N

Payment	Carrier Freight Pay:	\$1,950.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Tencate - Driver is to reference Loading # 726

Delivery # TS1517

Tencate - DRIVER MUST PROVIDE TRACKING OR WE WILL PROVIDE TRACKING FOR THE DRIVER

ULTRA-POLY CORPORATION - Delivery # TS1517

Agreement: 70027370

Please sign and submit below.

By accepting this load Carrier agrees to provide the equipment specified in this load confirmation and perform all services outlined therein, including any/all accessorials listed. Carrier agrees to the Carrier Pay Amount listed in the confirmation as compensation for services listed. Additional services and/or accessorials must be approved by XTMS prior to performance. Carrier is responsible to check condition of shipment prior to pick-up and to note any damage or exceptions in writing on the shipper's paperwork. The truck provided is to be a dedicated truck unless the load is expressly specified as LTL. Under no circumstances shall carrier broker any load tendered to it by XTMS to any other motor carrier, or broker, without the express, written consent of XTMS. If unable to provide any of the requirements listed in this load confirmation Carrier must notify XTMS immediately.

Attention:

Jimmy Riddle
1

Please Sign: ASTA MIJAC

Driver Name:
Driver Cell:
Driver Email: ASTA@ROYAL3INC.COM
Tractor # :
Trailer # :

☒ **Accept**
☐ **Decline**

 **TENCATE**

Ultra-Poly Corporation

08/16/2023

102 Demi Rd.

08:29 am

Portland, PA 18351-0330

10:31 am

570-897-7500

PO/SO#: TS1517

CUSTOMER/SUPPLIER: HCC

Bill Of Lading Other ____

PRODUCT: Scrap Material

Tractor ID HCC

TRAILER ID Royal-HT367112

GROSS 75960

TOTAL LIGHT WEIGHT TARE 33240

Tare Accounting

SUBNET 42720

____ Boxes @ ____ = ____
____ Bales @ ____ = ____
____ Cores @ ____ = ____
____ Cores. @ ____ = ____
____ Skids @ ____ = ____
____ Other @ ____ = ____

Total = ____

