

**Bill to:**

FreightVana, LLC

,
,
,

Invoice Date: 08/18/2023

Invoice #: 83061

Terms: NET 30

Due Date: 09/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/16/2023		1735 WEINIG ST STATESVILLE, NC 28677 - 295 BALLARD ROAD GANSEVOORT, NY 12831			
			1	2650	2650

TOTAL
2650

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

Order #: 83061

Trailer Type: Van

Carrier Information	Reference Numbers
Carrier: Royal3 Inc Phone: 630-485-7370 Fax: Attn: Peter Pajic MC Number: 944686	SID: 163956399 TN: 195784512 N93: 36-0700810 TLR: N/A

Stop Information

Load At

TOTER INC
1735 WEINIG ST
STATESVILLE, NC 28677

Contact:

Phone:

Instructions:

Commodity: UNKNOWN

Earliest date: 08/16/23 13:00

Latest date: 08/16/23 13:00

Pieces

Weight

110 PC

2,930 LBS

Deliver To

ACE WILTON RSC
295 BALLARD ROAD
GANSEVOORT, NY 12831

Contact: RECEIVING

Phone: --

Instructions:

Commodity: UNKNOWN

PO S7L9A

Earliest date: 08/17/23 21:00

Latest date: 08/17/23 21:00

Pieces

Weight

110 PC

2,930 LBS

PO S7L9A

110 PC

2,930 LBS

Remarks

- Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana - Broker Carrier Agreement.
- If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.

- Driver must report loading, unloading as well as any service disruption.
- OS&D must be reported at the time of incident or carrier will be subject for claim.
- Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
- Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".
- Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.
- For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.
- For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.
- FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.
- FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.
- Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only
- Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.
- Driver must be tracking on MacroPoint to be eligible for accessorial.

Confirmation of Contract Carrier Verbal Rate Agreement**Pay Information**

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$2,650.00	FLT	\$2,650.00
Total Pay:				\$2,650.00

QuickPay - 5 to 7 day pay, 2.5% Fee
Standard Pay- 30 day pay

- To check payment status or upload docs use TriumphPay Carrier app or visit URL <https://secure.triumphpay.com/> for prompt payment per carrier pay terms.
- You can also send paperwork and invoices to ap@freightvana.io via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: Marisa S. Date: 08-16-2023

Royal3 Inc

****IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW****

- FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
- Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.
- Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for the incorrect amount, the invoice will be short-paid.

For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.



Load Line Details

Line Num	Item Id	Item Name	Qty Ordered	Sales Unit	Backorder Qty	Shipped Qty
2050000209880	1 79232-A2705	705 BLUE;705 BLUE-GEN2;8" SUNBURST-5/8" AXLE;S330 ON FRONT;PALLETIZE STACK ON 40X48	35	EA	0	35
2050000209880	2 79248-A2705	705 BLUE W/S330 ON FRONT	18	EA	0	18
2050000209880	3 25864-A48KS	209 BLACKSTONE;209 BLACKSTONE BEAR LID;10" SUNBURST-5/8" AXLE;UPC CODE-RETAIL;	12	EA	0	12
2050000209880	4 79232-A2200	200 BLACK;200 BLACK-GEN2;8" SUNBURST-16" x 5/8" AXLE;;	7	EA	0	7
2050000209880	5 79264-A2200	200 BLACK;200 BLACK-GEN2;10" SUNBURST-5/8" AXLE;;	30	EA	0	30
2050000209880	6 79296-A2705	705 BLUE;705 BLUE-GEN2;10" SUNBURST-5/8" AXLE;S330 ON FRONT;PALLETIZE STACK ON 40X48	5	EA	0	5
2050000209880	7 GB048-R8000	SHIPPED IN CHIP BOARD BOX;AND THEN 8 PER SHELF PK CARTON;2 MIL THICKNESS-10/roll;FOR STORE USE;sold in cases only-	1	CS	0	1
2050000209880	8 GB096-R8000	SHIPPED IN CHIP BOARD BOX;AND THEN 8 PER SHELF PK CARTON;1.1 MIL THICKNESS;FOR STORE USE;sold in cases only-	2	CS	0	2

Carrier (Signature Required)

Date

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the Carrier and Consignor.

NOTE(1) Where the rate is dependent on value, Consignor is 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 Consignor to be not exceeding _____ per _____.

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable See 49 U.S.C. & 14705(c)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.

**Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations.

Consignee (Signature) *

Date

* This is to clarify that the above named Commodities are property classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to applicable DOT regulations.

Subject to Section 7 of conditions, if this is to be delivered to the Consignee without recourse on the Consignor, the Consignor shall sign the following statement.

IN ALL INSTANCES where Wastequip utilizes an intermediary or broker (Consignee) for the shipment of Wastequip goods or products, Wastequip (Consignor) shall not be responsible, nor accept recourse for the transportation, freight or other lawful charges from the carrier. Nothing herein shall limit the right of the carrier to require the prepayment or guarantee of the charges at the time of the shipment or prior delivery.

The Carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Wastequip Manufacturing Company, LLC

(Signature of Consignor)



STRAIGHT BILL OF LADING - Original - Not Negotiable

Date 8/16/2023 1:12 PM

Ship from

Toter
1735 Weining Street

Statesville, NC 28677
ShipmentID 20SH260957

Ship to

Ace Hardware-Wilton Ny Rsc Ny01
55 Northern Pines Rd
Gansevoort, NY 12831
CustomerID: C1013624

Third party freight charges bill to

ACE HARDWARE CORPORATION
2222 KENSINGTON CT
OAK BROOK, IL 60453
PCS
SKIDS BID INTO PCS
DAM

Special Instructions

PCS
SKIDS BID INTO PCS
DAM

Carrier Details

APPT 1/15 PM ARRIVAL 4:44 pm Depart 8:15 PM

Handling unit	Package		Weight	H.M. (x)**	Commodity description QTY Item# Description	LTL only	
	Qty	Type				NMFC	Class
107.00					35 79232-A2705 32 GAL EVR2 RETAIL-ACE 18 79248-A2705 48 GAL EVR2 RETAIL-ACE 12 25B64-A4BKS 64 GAL EVR2 BEAR TIGHT RETAIL EVR2 RETAIL-ACE 7 79232-A2200 32 GAL EVR2 RETAIL-ACE 30 79264-A2200 64 GAL EVR2 RETAIL-ACE 5 79296-A2705 96 GAL EVR2 RETAIL-ACE	156600	200
3.00	3.00		88.60		Plastic Liners 1 GB048-R8000 CART LINER 32/48 -8/CASE 2 GB096-R8000 CART LINER 96G -CASE (10/RLL)	156830	70

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# cases	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Must Deliver By Date	4-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
S7L9A	5.00	0	Y	N	8/16/2023	0033	00011	
S7L9A	3.00	0	Y	N	8/16/2023	0033	00011	
S7L9A	3.00	0	Y	N	8/16/2023	0033	00011	
S7L9A	1.00	0	Y	N	8/16/2023	0033	00011	
S7L9A	6.00	0	Y	N	8/16/2023	0033	00011	
S7L9A	1.00	0	Y	N	8/16/2023	0033	00011	
S7L9A	1.00	32	Y	N	8/16/2023	0033	00011	
S7L9A	2.00	56.6	Y	N	8/16/2023	0033	00011	

Do Not Break Wrap

19 Skids

Total Units

3 Boxes

3305 lbs.

Total Weight

110

Total Pieces

WASTEQUIP Toter CONFAB Accurate

