

**Bill to:**

BROKERAGE & TRANSPORTATION SALES,INC

,
,
,

Invoice Date: 11/21/2023

Invoice #: 165894

Terms: NET 30

Due Date: 12/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/20/2023		555 West 123rd Street, Alsip, IL 60803, USA - Seaforth Street, Baltimore, MD 21224, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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**

CARRIER RATE CONFIRMATION

Ship Date: 11/20/2023
BOL #: OGRE30015729

CARRIER: ROYAL3 INC 944686

Carrier Contact: Samm Stanojevic
Phone: (630) 485-7370 **Ext:** 111
Email: samm@royal3inc.com

Truck Type: Dry Van

ORIGIN:

TMS MANUFACTURING 3555 WEST 123RD
STREET Alsip, IL 60803

Pickup : 11/20/2023 Between 7:00 AM & 3:00 PM

Carrier Pickup Ref #:

Special Pickup Instructions: ***T/L
SHIPMENT. DRIVER MUST BE TANKER
ENDORSED. ** Freight rdy Monday 11/20 btwn
7am-3pm. Need 53' trailer. Delivery FCFS from
7am-3pm. Deliver Tuesday 11/21. This is a 1
pick, 1 drop, no touch, exclusive use shipment.
Questions call James 847.358.6600 ext 125.

DESTINATION:

TERRAZZO & MARBLE SUPPLY CO. 6100
SEAFORTH STREET Baltimore, MD 21224

Delivery : 11/21/2023 Between 7:00 AM & 3:00 PM

Special Delivery Instructions:

BILL TO:

BROKERAGE & TRANSPORTATION SALES, INC.

PO Box 1818 Arlington Heights, IL 60006

Phone: 847-358-6600 **Email:** invoice@shipbts.com **MC#:** 165894

COMMODITIES:

- 14.0 Totes Resin 39615.0 lbs@0.0inx 0.0inx 0.0in

Total Weight: 39615 Lbs.

RATE BREAKDOWN:

Total mileage: N/A

ALL IN RATE PAID TO CARRIER: \$2,200.00

Subcontracting in any form is strictly prohibited per section 14 of our Broker-Carrier Transportation Agreement

This rate includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Carrier shall be liable for full loss resulting from loss, damage, injury, or delay, except that Carrier's (and Freight Forwarder's) liability shall not exceed \$100,000 per trailer conveyance unless a higher value is declared above or on the bill of lading, in which case, Carrier's liability shall be lesser of the full value of the goods involved, or the declared value. Full loss is the invoice price of freight tendered to the Carrier for transport.

- Customer requires 2 hours for loading and 2 hours for unloading before detention. Rate of detention paid per hour of \$50.00 after free time expires and upon customer approval.
- TONU (Truck Ordered and Not Used) rate is \$150.00
- ALL LOADING AND UNLOADING FEES MUST BE PREAPPROVED
- Carrier is required to call customer when driver is loaded, once per day while in transit, and when driver is unloaded.
- All goods and services provided under this Carrier Rate Confirmation are subject to the terms and conditions of the Broker-Carrier Transportation Agreement executed by the Carrier specified above.

Rate Confirmation must be signed and emailed to Customer before Loading. All truck invoices must be presented for payment with original Bill of Lading, proof of deliveries, and a signed copy of this rate confirmation.

Sign and email back to customer. *REQUIRED* prior to dispatch.

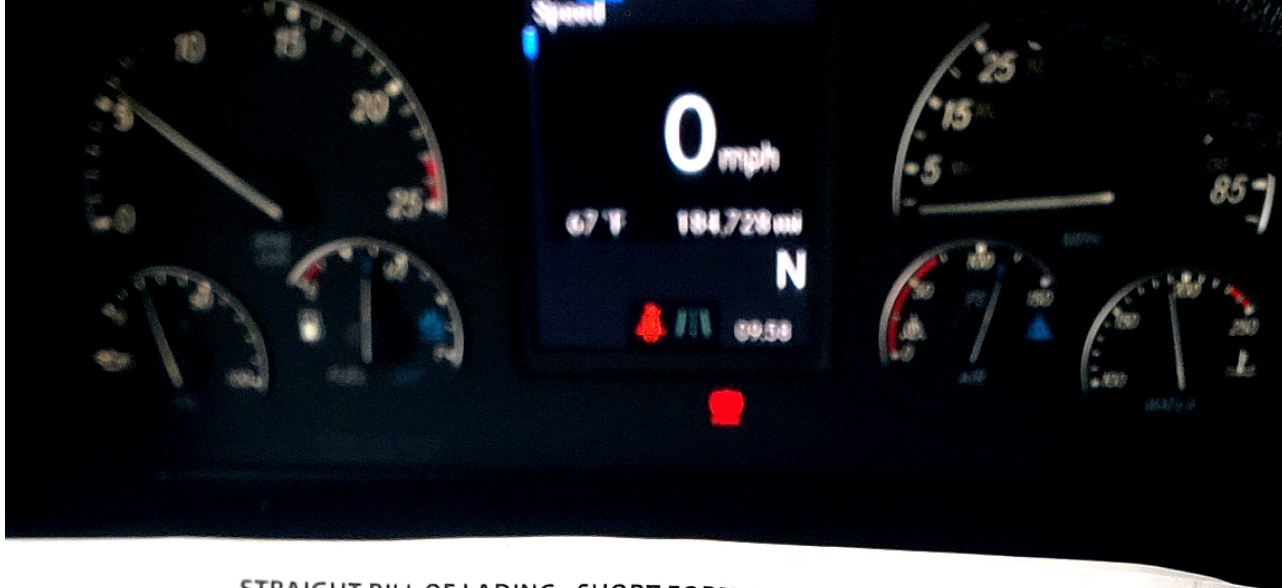
EMAIL: ops@btsincmail.com Or FAX:

Carrier Authorized Representative: Samm Stanojevic

Date: _____

Customer Authorized Representative: _____

Date: _____



STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED: subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described below, in apparent good order, except as noted, contents and condition of contents or packages unknown, marked, consigned, and destined as indicated below, 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 said destination, it is mutually agreed, as to each carrier of all or any of 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TERRAZZO & MARBLE SUPPLY CO
"3555 W 123rd Street

Company

SHIP TO: BT6227

TERRAZZO & MARBLE
6100 SEAFORTH ST.
SUITE F
BALTIMORE MD 21224
USA

Mail or street address of consignee - For purposes of notification only.

11/20/23

Date

14486

Shipper's No.

Subject to Section 7 of the Conditions of applicable Bill of Lading, 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.

Justin Chomkowski
(Signature of consignor)

Car Initials

Carrier's No.

Delivering Carrier

No.

Charges advanced: \$

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$

to apply in prepayment of the charges on the property described herein.

Per

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

ROUTE VIA ROYAL 3/3RD PTY

ORD. NO.

YOUR ORD. NO.

RELEASE NO.

SHIP DATE

68309

39676

TRANSFER

11/20/23

NO. SHIPPING UNITS	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	U.N. NO.	Class or Rate	Check Col.	WEIGHT
5 TOTE		1180.000 GL NOT REGULATED #2001 TERROXY WHITE Batch No: 01-121791,04-121792				14,326 LB
5 TOTE		1185.000 GL NOT REGULATED #2001 TERROXY WHITE Batch No: 01-121790,04-121948				14,384 LB
4 TOTE		896.000 GL NOT REGULATED #2001 TERROXY WHITE Batch No: 04-121947				10,905 LB
14 units		Total shipped 14 totes				39,615 LB

(Continued on next page)

Greg Leverenz
11-21-23

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

* If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is carrier's or shippers weight.
The agreed or declared value of the property is hereby
Specifically stated by the shipper to not be exceeding

† The paper boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Commodity Weight Classification.

per

Justin Chomkowski Agent

† Shipper's imprint in lieu of stamp, not part of Bill of Lading approved by the Interstate Commerce Commission

Per