



Bill to:
FREIGHT LOGIC

Invoice Date: 11/22/2023
Invoice #: 5768
Terms: NET 30
Due Date: 12/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/21/2023		170 Tubeway Drive Carol Stream, IL 60188 - 1533 East 12th Street ERIE, PA 16511			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

Load #5768

Please have driver
call for dispatch.
(615) 208-9060



Freight Logic LLC
109 Holiday Court A-5
Franklin, TN 37067
MC# 1283853b

LOAD CONFIRMATION AND PAYMENT AGREEMENT
PLEASE SIGN ASAP

Carol Stream, IL → ERIE, PA

Carrier: ROYAL3 INC (630) 485-7370
MC#: 944686
Dispatch: Dispatch (630) 485-7370
dispatch@ROYAL3INC.COM
Driver: Alexis (786) 316-6527
Pay Day: 30

Broker: Adam Wrotney
Email: adam.wrotney@freightlogicinc.com

Load Details

Equipment Type: Van
Value of Load: \$100,000.00

Rate Details

Detail	Rate
Flat Rate	\$1,600.00
Total:	\$1,600.00

Total Items

Product	Handling	Pkg	Weight
Rolled Rings	8 Pallet		17,965
Total:	8	0	17,965

Origin

Date: 11/21/2023 Tuesday
Time: 07:00 - 17:00
From: Core Pipe
170 Tubeway Drive
Carol Stream, IL 60188
Contact:
Phone:
Cell:

Destination

Date: 11/22/2023 Wednesday
Time: 07:00 - 18:00
From: Mcinnes Rolled Rings
1533 East 12th Street
ERIE, PA 16511
Contact:
Phone:
Cell:

Carrier Rate Confirmation Terms

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby is incorporated by reference and becomes part of the BROKER-CARRIER TRANSPORTATION AGREEMENT by and between Broker and Carrier.

Tracking: If Trucker Tools tracking is requested by Freight Logic there will be a \$100 fine for not accepting.

Invoicing:

Please send invoice, signed rate confirmation, and POD to accounting@freightlogicinc.com

Signature

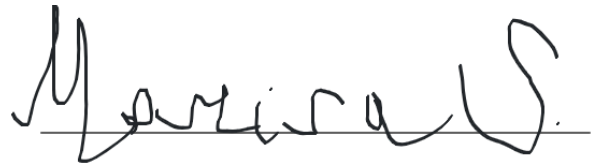


Broker Signature

Adam Wrotney

IP:74.134.171.113

11/21/2023 3:42:31 PM -05:00



Confirmation Signature

Marisa Serano

IP:208.115.193.104

11/21/2023 2:47:22 PM -06:00

Please submit POD(s), Invoice and any other relative document to accounting@freightlogicinc.com

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SHIPPER'S NO.

CARRIER

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading.

AT

CAROL STREAM IL 60188

From

MCINNES ROLLED RINGS

the property described below in apparent good order, except as noted (contents and condition of contents of 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 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 portions 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 (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee - For purposes of notification only.)

CONSIGNED TO MCINNES ROLLED RINGS

DESTINATION ERIE, PA 16511

DELIVERY ADDRESS* 1533 EAST 12TH STREET

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

No. PKGS. KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

*WEIGHT (SUB. TO CAR.)

CLASS OR RATE

CK. COL

8

PALLET 48X48X24

#

17965

RMA #1736

#

17,965

TOTAL WEIGHT:

Subject to Section 7 of 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.

MCINNES ROLLED RINGS

(Signature of Consignor)

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

PREPAID

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

PER _____
(The signature here acknowledges only the amount prepaid)

*If this shipment moves between two ports by a carrier by water, the laws requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

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

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission

Charges
Advanced: \$

CORE PIPE

SHIPPER, PER

AGENT-PER

Permanent post-office address of shipper, 1170 TUBEWAY DRIVE

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

11-22-23