

**Bill to:**

TTS, L.L.C
1331 JEFFCO BLVD. SUITE 5,
Arnold,
MO,
63010

Invoice Date: 11/28/2023

Invoice #: 12748073

Terms: NET 30

Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		180 Cleveland Road, Norwalk, OH 44857, USA - 405 West B Street BUTNER, NC 27509			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

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LOAD NUMBER 12748073 MUST APPEAR ON YOUR INVOICE!



BOOKED BY ROBERT VEAL

B/L# 7X6PQW

PO# 86510

12748073

CARRIER ROYAL3 INC

CARRIER CODE 112754

OFFICE

DISPATCH NAME JOEY

PHONE 630-485-7370

FAX 630-485-6980

TOLL FREE



112754

EQUIPMENT REQUIRED VAN 53ft

WEIGHT 42000lbs TRAILER #

REF #

DRIVER NAME JUNIOR

DRIVER PHONE 786-742-0367

CHARGES

\$1,300.00 FLAT RATE

\$1,300.00 TOTAL

PICKUP 11/27/2023 12:00 - 12:30

American Excelsior

180 Cleveland Road

NORWALK, OH 44857

CONTACT

PHONE

EMAIL

PICKUP #A53787

SHIP # A53787

SHIPMENT DESCRIPTION

1 TL Erosion Control Products

DELIVER 11/28/2023 09:00 - 09:00

Hanes Geo

405 West B Street

BUTNER, NC 27509

CONTACT

PHONE

EMAIL

DELIVERY #86510

SHIPMENT DESCRIPTION

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modetransportation.com/regulatory/>

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

Signature _____ Position _____ Date _____

Carrier Signature James Riggs Position _____ MC# 00944686 DOT# 2828543 Date _____
14785 PRESTON RD, SUITE 850, DALLAS, TX 75254 TEL 972-924-9919

UNIFORM STRAIGHT BILL OF LADING

Shipper's No. A53787

CARRIER: ROYAL 3 INCDATE: 11/27/2023RECEIVED, subject to the classifications and tariffs in effect on the issue of this Bill of Lading.
FROM: American Excelsior Company STREET: 180 Cleveland Road CITY: Norwalk STATE: Ohio ZIP: 44857

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 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, 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 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 said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO: Hanes Geo ComponentsSTREET: 405 WEST B ST CITY: BUTNER STATE: NC ZIP: 27509TRAILER NUMBER: PTL2244735 SEAL NUMBER: 5594420COLLECT ON DELIVERY: S

AND REMIT TO:

STREET:

CITY:

STATE:

ZIP:

No. Pkgs.	Kind of Package, Description of Articles Special Marks, and Exceptions.	*Weight (Sub to cor)	Class or Rate	No. Pkgs	Kind of Package Description of Articles Special Marks, and Exception.	*Weight (Sub to cor)	Class Or Rate	COD CHARGE TO BE PAID BY	<input type="checkbox"/> Shipper <input type="checkbox"/> Consignee
	Targets, Matts Wood Excelsior 17560 Sub2 NOI,		85		Pads Padding, Cushions or Pillows-Excelsior NOI Sub 7 Density 12 But less than 15		92.5		
	Pads Padding, Cushions or Pillows-Excelsior NOI 149265 Sub-9 Density 15 But less than 22.5		70		Pads Padding, Cushions or Pillows-Excelsior NOI 149265 Sub 5 Density 6 But less than 8		125	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.	
	Shavings - Wood Ground other than Cedar 113200 Mulch, Horticulture 138720 Sub 2 NOI, in bags, or machine pressed Bales Pads Padding Cushions or Pillows - Excelsior, NOI 149265 Sub-6 Density 8 but less than 10		50 100		Pads Padding, Cushion or Pillows - Excelsior NOI 149265 Sub-3 Density 2 but less than 4 Pads Padding, Cushions or Pillows - Excelsior NOI 149265 Sub-4 Density 4 but less than 6		250 175		
	Pads Padding, Cushions or Pillows-Excelsior NOI 149265 Sub-8 Density 12 But less than 15		85		Staples, Steel in Boxes 107000 Plastic or Rubber NOI, Other than Expanded 156600, Sub-8 Density 12 but less than 15		50 85		(Signature of Consignor)
	Straw, From threshed grain or rice, in Machine pressed bales 179600		65	24	Fabric, erosion control, synthetic Fiber and paper combined in Packages 49411	27,500	77.5		If charges are to be prepaid, write or stamp here "To be Prepaid."
	FREIGHT ACCOUNT _____ _____ _____ _____ _____				_____ _____ _____ _____ _____			Received \$ _____ To apply in prepayment of the Charges on the property described hereon.	
Miscellaneous - not classified above								Agent or Cashier	

Call 24 Hrs. B/4 Delivery:

FREIGHT COLLECT

Per

Contact - LUKE KIMREY

(The signature here acknowledges

Phone - 336-747-1667

only the amount prepaid.)

P.O. - 86510

DRIVERS MUST SECURE ALL LOADS AND
ATTACH THE DOOR SEAL TO CLOSED DOORSCharges advanced
\$ _____

AMERICAN EXCELSIOR COMPANY, Shipper, Per

Permanent address of shipper: 850 Ave. H East, Arlington, Texas 76011

TRUCKLINE

AGENT/DRIVER

DATE 11-27-23