

**Bill to:**

ACME FREIGHT BROKERSdba ACME TRUCK LINE,INC
P O BOX 938,
HARVEY,
LA,
70059

Invoice Date: 11/29/2023

Invoice #: 2727695

Terms: NET 30

Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		Perry, FL, USA - Kansas City, KS, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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**



P.O. Box 183 Harvey, LA 70059

PRO # 2727695 LOAD CONFIRMATION

FROM	Acme Contact	Date	Time
	CHRIS CORBELL	11/27/23	02:44 PM
	Office (205)631-1458 Fax (205)631-1461		

CARRIER	TO	MC NUMBER	DOT/STATE REG NUMBER	DRIVER NAME
	ZIGI FREIGHT INC	MC944686	2828543	UNKNOWN
	ATTN	PHONE	FAX	DRIVER CELL NUMBER
	Joey Cimbalevic	321-465-5667	630-485-6380	
	EMAIL	TRUCK NUMBER	TRAILER NUMBER	
	joey@royal3inc.com	UNKNOWN	UNKNOWN	

Shipper:

RDS MANUFACTURING INC
300 INDUSTRIAL PARK DR
Perry, FL 32348
MICHAEL FULTZ - 850-584-6898

Equipment Required: VAN

PU Date:

11/28/23

PU Time:

8:00-15:00

Piece Count:

0

Pallet Count:

16

Weight:

10,000

Miles:

Loading Instructions: 53 dry van req
16 plts of auto parts

Commodity 1: AUTO PARTS

Directions:

Reference: PU#: 49334411

Receiver:

KAO
90 SHAWNEE AVE
Kansas City, KS 66105
RECEIVING - 913-371-3249

DEL Date:

11/30/23

Del Time:

7:00-7:00

Piece Count:

0

Pallet Count:

16

Weight:

10,000

Miles:

1,100

Receiver Instructions: delv# 437580
appt time 11/30/23 at 0700am

Directions:

Reference: DEL#: 437580

Note: It is the driver's responsibility to ask for a printed BOL from the shipper. The BOL# must match the pick up # provided by ACME. Driver must make sure the BOL is signed and dated by the receiver. Failure to do so can result in delay of payment.

Notes:

Carrier Pay:

Linehaul: \$1,650.00
FSC: \$0.00
Accessorial: \$0.00

Carrier Instructions: Invoices must reference this PRO number to speed payment processing. While originals are not required for payment, illegible copies can result in delayed payment of the invoicing.

Total Agreed Pay: \$1,650.00

Invoicing Instructions: Settlements will be paid within 28 days from receipt of your invoice, signed POD, load confirmation, delivery and lumper receipts if applicable. Send via Transflo by using Velocity Fleet ID: ACMEV or Express Fleet ID: ACME or email to ascscbilling@e-transflo.com.

The Carrier agrees by accepting or loading this load, to the following instructions and attests that:

- The assigned carrier will NOT broker, subcontract or trip lease this shipment. Violations will result in non-payment to the assigned carrier.
- They agree to notify Acme of any delay, problems or load changes AS they occur AND when the load has been delivered. Failure to do so could result in a fine of \$100 or more depending on the customer requirements
- Driver will call into SCS to acknowledge their location, ETA, load and parameters at least two hours prior to loading time outlined above.
- Check calls will be made each day in transit for delivery and location update; failure to do this could result in a fine of \$50 per stop.
- They understand that any directions given by Acme or its Customers, whether oral or electronically, are for informational purposes only and acknowledges that it is the carrier's sole responsibility to confirm that it may lawfully and safely operate its' vehicles over any road, highway, bridge and/or route. They will be compliant with all state and federal regulations including the use of an ELD-compliant equipment.
- They shall be solely responsible for any fines, penalties or citations that may be levied as a result of operating its vehicle equipment in any way that may be found to be in violation of any regulation, law or ordinance.
- THIS AGREEMENT MUST BE SIGNED AND SENT BACK VIA EMAIL OR FAX (205)631-1461**

Carrier signature: _____

Joey Cimbalevic

Date: 11/27/2023



STRAIGHT BILL OF LADING
(ORIGINAL - NON NEGOTIABLE)

Carrier: ACME Truck Lines Inc

BOL: 49334411



SHIPPER RDS Manufacturing, Inc. Michael Fultz 300 Industrial Park Dr Perry, Florida 32348 United States 850-584-6898 ext. 128	Pickup Date: 11/28/2023 - 11/28/2023 Pickup Time: 08:00 - 16:00	CONSIGNEE KAO Kansas City Kala Hierseman 90 Shawnee Ave Kansas City, Kansas 66105 United States 913-281-0088 ext. 7240	Delivery Date: 11/30/2023 Delivery Time: 07:00 - 07:00
BILL TO LKQ c/o A3 Freight Payment 3150 Lenox Park Rd Suite 400 Memphis, TN 38115		Reference(s): Carrier Tracking: 49334411 PURCHORD: 4480141, 4480335, 4480672, 4480813 DELNUM: 437580 BOL: 49334411	
TRUCK: TRAILER: SEAL: <u>5218413</u>		Ship Number: 49334411	
<small>Essential services and sectors include but are not limited to food processing, agriculture, industrial manufacturing, feed mills, construction, trash collection, grocery and household goods (including convenience stores), home repair/hardware and auto repair, pharmacy and other medical facilities, biomedical and healthcare, post offices and shipping outlets, insurance companies, banks, gas stations, laundromats, veterinary clinics and pet stores, warehousing, storage and distribution, public transportation, and hotel and commercial lodging.</small>		Special Instructions: Pickup Other Instr= 1.97 PCS Automotive tanks & tool boxes, 1 PCS Packing list - Delivery Other Instr= 1.Shipper dock closed 11:00 am to 11:30 am. Delivery appointment confirmation # 437580 for Thu 11/30 at 07:00 am., 2.Appointment Required	

# of Units	PKG Type	Carton Count	H/M	Content(s)	NMFC	Class	WGT	L	W	H
16	Pallet(s) Standard	X		97 PCS Automotive tanks & tool boxes, 1 PCS Packing list			9,310.00 LBS	48.00 FT	8.00 FT	8.00 FT
16		X		Total through this page			9,310.00			
16		X		SHIPMENT TOTAL			9,310.00			

X cartons on 16 Pallets

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 \$.

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 position of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he or she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation in accordance with all appropriate and applicable regulation of the Department of Transportation.

SHIPPER COMPANY NAME RDS Manufacturing, Inc.	CARRIER ACME Truck Lines Inc	DATE 11/28/2023 - 11/28/2023	TRAILER LOADED BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER
SHIPPER SIGNATURE 	PER 	H/U RECEIVED	FREIGHT COUNTED BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER

11/27/2023 12:30 PST

11/29/23
Page 1 of 2