

**Bill to:**

ACCELERATED LOGISTICS, INC
1002 B COMMERCIAL BLVD. NORTH,
Arlington,
TX,
76003

Invoice Date: 12/01/2023

Invoice #: 103211

Terms: NET 30

Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023		31740 Enterprise Drive, Livonia, MI, USA - 3000 Yeoman Way, Huntington, IN, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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

Invoices and CLEARLY SCANNED,
Signed PODs Can be emailed to:
INVOICING@ACCELERATEDLOGISTICS.COM

RATE CONFIRMATION

ACCELERATED LOGISTICS, INC.
PO BOX 174283, ARLINGTON, TX 76003-4283
Phone: (817)-572-1800 Fax: 817-563-1877



08:29 am, 12/01/2023

Pro #

103211

To: ROYAL3 INC
MARY

MC #: 944686

Please Refer To This #

On Invoice:

103211
Page 1 of 1

Special Instructions:

EXCLUSIVE TRUCK!
TIMING IS OF THE ESSENCE FOR DELIVERY. PRODUCT IS TIME SENSITIVE.
FAILURE TO DELIVER ON-TIME WILL RESULT IN FINES. EXCLUSIVE TRUCK.
-- NO OTHER FREIGHT CAN BE ADDED TO THIS TRANSIT OR CUSTOMER
WILL IMPLEMENT FINES

FLAT: \$800.00

Net Pay: \$800.00

1 Pick-up

Facility	Phone	PU #/PO #	Pallets	Pcs	Wgt	Date	Time
VICTORY PACKAGING- LIVONIA 31740 ENTERPRISE DR LIVONIA, MI 48150	(734)459-2000	238287910			35000	12/1/2023	0700-0800

Drivers can no longer make a right into guard house, due to company
policy changes. Drivers must come in off of Plymouth Rd. From Plymouth
make a right on enterprise and it takes you to the gate.

BOL

Description:

2 Stop-Off

Facility	Phone	PU #/PO #	Pallets	Pcs	Wgt	Date	Time
TRANSWHEEL 3000 YEOMAN WAY HUNTINGTON, IN 46750	() -	TIME SENSITIVE			0	12/1/2023	0800-1400asap

BOL

Description:

Carrier must not contract this load with any other carrier (double brokering NOT allowed). Driver must call for dispatch 888-684-6624. 2 LOAD LOCKS OR CARGO STRAPS REQUIRED. DRIVER MUST COUNT FREIGHT. Carrier must check call with Accelerated Logistics, Inc. on a daily basis from 7am-10am CST @ 888-684-6624 or \$25 penalty. Late delivery will result in a fine of \$350.00 per day, in addition to all applicable customer charge back fees. Any missed or rescheduled appointments will be considered late. FCFS-No Detention. If a clear legible copy of the shipper's bill of lading is not submitted with the invoice, a fine of \$25.00 will be assessed. Clearly scanned copy of P.O.D. required within 24 hours of delivery or a fine of \$50.00 will be charged & must be sent to setup@acceleratedlogistics.com. Carrier will be charged a \$500.00 "no show" fine if carrier's truck does not arrive at shipper's facilities to pickup a load within four hours of agreed upon pickup time. All funds owed to carrier may be deducted from monies owed for transportation serviced provided.

---Rate confirmation must be signed and faxed back before freight can load.

---Signing verifies acceptance of all terms listed above signature.

---PAYMENT TERMS ARE NET 30

Special: 2 LOAD LOCKS OR CARGO Commodity: PACKAGING MATERIA Equipment: 53 DRYVAN / SWING D Temperature::	Truck # : 555 Trailer #: W94926 Driver: GEORGA Cell # :551-444-2280	Customs Brk: Phone: Fax: HazMat: False
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Signature: George Pavkovic

Name: George Pavkovic

Title: Dispatcher

Date: 12 / 01 / 2023

Please sign and fax back to: 817-563-1877

Quick Ref: ROYAL3 INC

Quick Ref: () - -

Broker Sig TERESA CASH



**Victory
Packaging**

A WestRock Company

31740 ENTERPRISE DRIVE
LIVONIA, MI 48150
Voice: 734-655-7001 Fax: 734-655-7002
CSMI@VICTORYPACKAGING.COM

TRANSPORT NOTE

TRANSPORT NOTE
NUMBER
230705222

ORDER NUMBER
238287910

INVOICE ADDRESS

TRANSWHEEL
3000 YEOMAN WAY
HUNTINGTON IN 46750

DELIVERY ADDRESS

TRANSWHEEL
3000 YEOMAN WAY
HUNTINGTON IN 46750

SHIPMENT NUMBER	STOP
6201109	2

CUST NUMBER	YOUR REFERENCE	TERMS OF PAYMENT	YOUR ORDER NUMBER	PAGE
6018659	NANCY KELLER	2% 10 / Net 60 Days	1359887	1

OUR REFERENCE	DISP DATE	MANNER OF TRANSPORT	TERMS OF DELIVERY	Shipping Class
SCOTT HARRIS	11/30/23	VP/GSC TRUCK	FREE ON BOARD	70

ITEM	ITEM DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORD	UNIT	WEIGHT
LKQ-DW15-16BOX	***DO NOT SHIP MORE OR LESS THAN 10% FOR ANY LINE ITEM NO EXCEPTIONS** 18 9/16 X 18 7/16 X 9 1/2 RSC	240	240	0	EA	691.80
LKQ-DW17-18BOX	51ECT BC KR GI 2P1C 20 X 19 15/16 X 11 RSC	600	600	0	EA	2045.58
LKQ-DW17-18INSERT	51ECT BC KR GI 2P1C 57 7/8 X 19 3/4 DC	600	600	0	EA	415.12
LKQ-DW19-20BOX	51ECT BC KR PLN 22 7/8 X 23 1/16 X 11 1/2 RSC	300	300	0	EA	1311.60
LKQ-DW19-20INSERT	51ECT BC KR GI 2P1C 61 7/8 X 22 5/8 DC 51ECT BC KR PLN	300	300	0	EA	540.88
	Total weight.....					5419 LBS

Received by: _____

Date received: _____

Printed name: _____

TERMS AND CONDITIONS. ALL SALES ARE GOVERNED EXCLUSIVELY BY THE VICTORY PACKAGING GENERAL TERMS AND CONDITIONS OF SALE, AVAILABLE AT [HTTPS://WWW.VICTORYPACKAGING.COM/EN/ABOUT/RESOURCE-CENTER \(TERMS\)](https://www.victorypackaging.com/en/about/resource-center/terms). THESE TERMS ARE INCORPORATED BY REFERENCE INTO THIS DOCUMENT UNLESS THE ABOVE BUYER HAS SIGNED A SEPARATE AGREEMENT WITH A VICTORY PACKAGING LEGAL ENTITY COVERING THE SUBJECT OF THIS DOCUMENT. BUYER UNCONDITIONALLY ACKNOWLEDGES AND ACCEPTS THESE TERMS. THE ABOVE PRICES MAY NOT REFLECT DISCOUNTS, REBATES, EARNED INCOME OR OTHER ALLOWANCES PROVIDED BY VICTORY PACKAGING IN THIS TRANSACTION.

YOUR ORDER NUMBER





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Voice: 734-655-7001 Fax: 734-655-7002
CSMI@VICTORYPACKAGING.COM

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		Total weight.....							5419 LBS

Received by: Paul Keflinger

Date received: 12-1-23

Printed name: Paul Keflinger

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YOUR ORDER NUMBER



1359887