

**Bill to:**

Stk2 advisors

,
,
,

Invoice Date: 12/05/2023

Invoice #: WCRANY8042386

Terms: NET 30

Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		2027 East Beecher Street, Indianapolis, IN, USA - 1723 New York 17A, Florida, NY, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

Shipping Instructions & Rate Confirmation

Bill To:

STK2 Advisors c/o Gain Consulting
PO Box 472
Lowell, AR, 72745, US
Phone: (866) 550-4246
Email: truckload@stk2advisors.com

Order #: WCRANY8042386

Pickup Date: 12/04/2023

Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
ROYAL3 INC MC9446686	(630) 566-2080		53' Van	\$2,500.00 USD
Carrier Note Truckload only: STK2 Advisors c/o Gain Consulting: Phone 866.550.4246 ext 750 truckload@stk2advisors.com				

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Laura Jay	None	truckload@stk2advisors.com

Pickup / Origin MATERIAL HANDLING EXCHANGE 2027 E BEECHER ST (warehouse on Right) Indianapolis, IN, 46203, US			Cassie Grider Phone: 317-788-7225
Appointment/Hours Pickup Appointment: 12/04/2023 13:30 Location: Rear		Special Services None Selected	
Weight	# Units	Freight Description	
15,500 lbs	11	PALLET RACKING - 11 BUNDLES	
Special Instructions: ***53'VAN W/ SWING DOORS - P/U 12/4 AT 13:30 SHARP, REF: ORDERS 45714 & 46071 AT P/U***			PO #: ORDER 45714 & 46071 Shipper Info:

Delivery		
FLNY - Window Cleaning Resource 1723 Rt 17A, Building 3 Units D&E Florida, NY, 10921, US		Shipping Coordinator Phone: 4172319613 Email: amber@windowcleaningresource.com
Appointment/Hours		Special Services
Delivery Appointment: 12/06/2023 Dock Hours: between 9:00 and 15:00 Location: Rear		None Selected
Weight	# Units	Freight Description
15,500 lbs	11	PALLET RACKING - 11 BUNDLES
Special Instructions: ***DELV 12/5 or 12/6, 9AM TIL 15:00***		

Payment: Line Haul: \$2,500.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$2,500.00 USD**

Terms:

Truckload only- STK2 Advisors c/o Gain Consulting

Signed By: laura jay
(STK2 Advisors c/o Gain Consulting)

Date: 12/01/2023

Signed By: Al Milanovic
(ROYAL3 INC)

Date: _____

BILL OF LADING

Date: 2012-12-04

SHIP FROM

Name: MATERIAL HANDLING EXCHANGE
 Address: 2027 E BEECHER ST (warehouse on Right)
 City/State/Zip: Indianapolis, IN, 46203, US
 Contact: Cassie Grider - (317) 788-7225

BOL #: WCRANY8042386



SHIP TO

Name: FLNY - Window Cleaning Resource
 Address: 1723 Rt 17A, Building 3 Units D&E
 City/State/Zip: Florida, NY, 10921, US
 Contact: Shipping Coordinator - (417) 231-9613

CARRIER NAME: ROYAL3 INC

Trailer Number:

Seal Number(s):

MC#: 9446686

PRO #:

BAR CODE SPACE

FREIGHT CHARGES BILL TO

Name: STK2 Advisors
 Address: 15050 W. 138th Street, Ste 4006
 City/State/Zip: Olathe, KS, 66063, US

SPECIAL INSTRUCTIONS:

DELV 12/5 OR 12/6, 9AM TIL 15:00

Freight Charge Terms: THIRD PARTY

☐ Master Bill of Lading: w/ attached underlying BOL's

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ORDER 45714 & 46071		15500 lbs		
GRAND TOTAL		15500 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT/ LIN. FT.	H.M.	COMMODITY DESCRIPTION <small>* Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11				15500 lbs		PALLET RACKING - 11 BUNDLES		
11				15500 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____.

COD Amount: \$ _____

Fee Terms: THIRD PARTY DROPSHIP

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

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.

X Cassie Grider

Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/Pallets
 said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

25 48"x25"x3"x3" Teardrop Uprights
 110 96"x3-1/2"x1-5/8" Teardrop Beams
 10 108"x3-1/2"x1-5/8" Teardrop Beams
 64 144"x6-1/2"x1-5/8" Teardrop Beams
 15 36"x46" Double Waterfall Wire Decks
 126 48"x46" Double Waterfall Wire Decks
 60 6" Row Spacers w/ Hardware
 25 Shims
 50 1/2"x4-1/4" Concrete Wedge Anchors

3 48"x25"x3"x3" Teardrop Uprights
 10 96"x3-1/2"x1-5/8" Teardrop Beams
 10 84"x3-1/2"x1-5/8" Teardrop Beams
 20 48"x46" Double Waterfall Wire Decks
 6 1/2"x4-1/4" Concrete Wedge Anchors

BILL OF LADING

Date: 2023-12-04

SHIP FROM
 Name: MATERIAL HANDLING EXCHANGE
 Address: 2027 E BEECHER ST (warehouse on Right)
 City/State/Zip: Indianapolis, IN, 46203, US
 Contact: Cassie Grider - (317) 788-7225

BOL #: WCRANY8042386



SHIP TO
 Name: FLNY - Window Cleaning Resource
 Address: 1723 Rt 17A, Building 3 Units D&E
 City/State/Zip: Florida, NY, 10921, US
 Contact: Shipping Coordinator - (417) 231-9613

CARRIER NAME: ROYAL3 INC

Trailer Number:

Seal Number(s):

MC#: 9446686

PRO #:

FREIGHT CHARGES BILL TO

Name: STK2 Advisors
 Address: 15050 W. 138th Street, Ste 4006
 City/State/Zip: Olathe, KS, 66063, US

BAR CODE SPACE

SPECIAL INSTRUCTIONS:

DELV 12/5 OR 12/6, 9AM TIL 15:00

Freight Charge Terms: THIRD PARTY

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QTY	TYPE	QTY	TYPE		NMFC # CLASS
11		15500 lbs		PALLET RACKING - 11 BUNDLES	
11		15500 lbs		GRAND TOTAL	

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*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per _____.

COD Amount: \$ _____
 Fee Terms: THIRD PARTY DROPSHIP
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

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X Cassie Grider

Cassie Grider
 2023.12.04 14:06:48
 11.2.21

Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/Pallets
 said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Anthony Schaefer

* 1 rack dam
w/ bent metal/bow

25	48"x25"x3"x3" Teardrop Uprights	3	48"x25"x3"x3" Teardrop Uprights
110	96"x3-1/2"x1-5/8" Teardrop Beams	10	96"x3-1/2"x1-5/8" Teardrop Beams
10	108"x3-1/2"x1-5/8" Teardrop Beams	10	84"x3-1/2"x1-5/8" Teardrop Beams
64	144"x6-1/2"x1-5/8" Teardrop Beams	20	48"x46" Double Waterfall Wire Decks
15	36"x46" Double Waterfall Wire Decks	6	1/2"x4-1/4" Concrete Wedge Anchors
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25	Shims		
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