



**Bill to:**  
STATON LOGISTICS

Invoice Date: 12/11/2023  
Invoice #: 18117  
Terms: NET 30  
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		4295 International Boulevard Northwest, Norcross, GA, USA - 943 West College Street, Marshall, MO, USA			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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**

PRO # 18117

## Rate Confirmation

12/08/23 08:29:08 (EST)

STATON LOGISTICS  
6215 FULTON INDUSTRIAL BLVD  
SUITE E  
ATLANTA GA 30336

F  
R  
O  
M

JHOZIE EBRADA  
(877) 513-9112 (p)  
jhozie@statonlogistics.com

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ROYAL3 INC  
(630) 485-7370 (p) Att: JACK EXT106  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver FELIX Cell # (830) 319-1227

Size &amp; Type: 53' VAN

Description: SHELIVING

Miles:

Pieces:

Weight: 42000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	
ON TIME DELIVERY	200.00	
TOTAL RATE	1500.00	

## PICK 1

ATLANTA BIN & SHELIVING  
4295 INTERNATIONAL BLV  
# A  
NORCROSS GA 30093  
Phone/Contact: (404) 391-2423 MARK CAMPBELL

Appointment 12/08/23 @ 14:00

Seal # 630-485-7370

## STOP 1

943 W. COLLEGE ST.  
MARSHALL MO 65340  
Phone/Contact: (913) 522-2688 CARL UPTERGROVE

Appointment 12/11/23 @ 08:00

Seal # 630-485-7370

*GREATER OF \$200 or 25% FINE WILL APPLY IF INVOICE / PAPERWORK IS NOT RECEIVED RECEIVED BY 2 DAYS AFTER DELIVERY OR IF THIS RATE CON IS USED AS A POD Carrier above agrees to promptly pickup and move this load to destination for the sum shown herein which includes all charges for such services, including, but not limited to, LOADING, TRANSPORTING, UNLOADING, and DELIVERING the freight tendered herein in the same condition as received from the Shipper without shortage, damage, or delay. The above rate INCLUDES fuel surcharges and lumper fees. Directions supplied by Broker or its Customer either orally and/or in written form are for informational purposes only. Carrier shall be solely responsible for any fines, penalties, or citations for violation of any regulation, law, or ordinance Carrier shall defend, indemnify and hold harmless Broker its Shipper customer, and the BOL parties from any claims, actions, or damages arising out of the Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss or damage theft, delay, damage to property, and personal injury/death. Carrier will maintain insurance as required by the Broker/Carrier Agreement, to which the rate confirmation while transporting this load Carrier agrees to Check Call daily between the hours of 7:00 A.M AND 11:00 A.M Carrier's driver will CALL THE NUMBER ABOVE WITH A VERBAL CONFIRMATION OF DELIVERY. By accepting this load Carrier acknowledges receipt of the Broker/Carrier Agreement, to which this rate confirmation applies, acknowledges that Carrier has read such Agreement and that Carrier agrees to and accepts each of the terms of the Broker/Carrier Aggrm without modification, which are hereby incorporated by reference as applicable n the above-described load, whether or not such Broker/Carrier agreement has been actually signed or not. Staton Logistics as 'Broker' agrees to pay Carrier within 30 days after receipt of*

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 18117

must appear on all Invoices

PRO # 18117

## Rate Confirmation

12/08/23 08:29:08 (EST)

STATON LOGISTICS  
6215 FULTON INDUSTRIAL BLVD  
SUITE E  
ATLANTA GA 30336

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JHOZIE EBRADA  
(877) 513-9112 (p)  
jhozie@statonlogistics.com

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ROYAL3 INC  
(630) 485-7370 (p) Att: JACK EXT106  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver FELIX Cell # (830) 319-1227

invoice, which shall include as attachment to the original signed copy of the Shippers BOL without any notification of damage, shortage, or delay. Payment to Carrier solely based on payment from customer. If Carrier fails to abide by blind BOL, \$500 will be deducted from this rate in addition to any charges by customer. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. If POD is not received within 30 days of scheduled delivery payment is at the sole discretion of Staton Logistics Partners LLC. By signing this Load/Rate Confirmations agreement, Carrier agrees to the terms and special specifications on page 2 and subsequent pages if any any hereof, carrier pickup & delivery schedule. IF CARRIER RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUTE SERVICES ON RAILROAD, 'BROKER' HAS THE RIGHT AT BROKERS OPTION, TO CHARGE CARRIER AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION AND NOT PAY CARRIER. PENALTY FOR LATE DELIVERY IS THE GREATER OF \$200/DAY OR THE SHIPPERS ACTUAL LOSS FOR THE LATE DELIVERY. driver must be able to communicate effectively in English. The contracted carrier may not solicit the shipper, receiver or any third party involved than the broker for payment. The broker's customer will not be liable for payment. The broker's customer will not be liable for payment directly to the carrier. \*IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE\* If the carrier is to be paid by weight it is based upon DELIVERED WEIGHT as supported by weight tickets. Dedicated truck is required unless stated otherwise in the the instructions. If carrier has incorrect # of pallets required; Carrier settlement pay will be reduced by the difference plus the additional costs to arrange transportation of the remainder by a different truck. If this rate confirmation has been issued after the truck is loaded and in response to a demand for more money before the truck will unload it is null and void. If shipper BOL shows a different temperature, Carrier is to use that Carrier is to use that temperature and follow all shipper specifications. \$200 deduction if the driver does not agree and accept macropoint tracking.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

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PRO # 18117

must appear on all Invoices



## STATON LOGISTICS

### Truckload Invoicing Processes and Rules

These are the necessary guidelines and procedures for the completion of a Truckload load for Staton Logistics. It is imperative that you adhere to these steps to ensure the smooth processing of your paperwork within our system. Failure to follow these steps may result in the rejection and deletion of your paperwork.

Please carefully follow the steps outlined below:

#### Step 1: Submission of Paperwork

- All paperwork related to the load must be approved by your designated Dispatch Representative for the load to be released to the accounting team for payment.
- Carrier/Factor is required to compile all relevant documents into a single PDF file, including the INVOICE, RATECON, and Proof of Delivery (POD). We will not accept multiple PDFs for a single submission.

#### Step 2: Submission via Email

- The compiled PDF document must be emailed to [STATONLOGISTICS@BILL.COM](mailto:STATONLOGISTICS@BILL.COM). Please refrain from including any other Staton Logistics personnel in the CC field of this email.
- Send your paperwork one time only. Multiple submissions will result in a delayed payment.

#### Step 3: Account Setup and Notifications

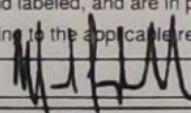
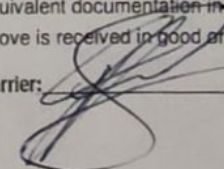
- If you have not done so already, kindly accept the invitation from [BILL.COM](https://BILL.COM) to create a user account. This step allows your company to set up ACH payment and to track the status of your payments. [BILL.COM](https://BILL.COM) will automatically send notifications when the invoice is accepted and scheduled for payment. Ensure that you provide a contact email address where you wish to receive these automated notifications.

#### Payment Terms

Staton Logistics typically pays invoices within 30 days from the finalization of a shipment. If you are interested in expedited payment through our Quick Pay option, please inquire with your designated Representative.

Accounting questions should be emailed directly to [accounting@statonlogistics.com](mailto:accounting@statonlogistics.com)

<b>Bill Of Lading - Short Form - Not Negotiable</b>		<b>BOL Number:</b> 18117	
<b>Ship From</b>		<b>Pro #</b> : 18117	
ATLANTA BIN & SHELVING 4295 INTERNATIONAL BLV # A NORCROSS GA 30093 (404) 391-2423 MARK CAMPBELL		<b>Ship Date</b> : 12/08/23 <b>Cust Ref #</b> : <b>PU Ref #</b> : <b>Del Ref #</b> : <b>Del Appt</b> : 12/11/23 08:00 <b>Carrier</b> : ROYAL3 INC <b>Carrier Pro#</b> : FELIX	
<b>Ship To</b>		<b>References</b>	
943 W. COLLEGE ST.  MARSHALL MO 65340 (913) 522-2688 CARL UPTERGROVE			
<b>Bill To</b>			
STATON LOGISTICS 6215 FULTON INDUSTRIAL BLVD SUITE E ATLANTA GA 30336			
<b>Special Instructions:</b>		<b>Freight Terms:</b> Prepaid XXX Collect ___ 3rd Party ___	
<b>QTY</b>	<b>PKG</b>	<b>Wgt</b>	<b>HM</b>
		42000	
<b>Item Description</b>		<b>DIMS</b>	<b>Clas</b>
SHELVING			<b>NMFC #</b>

*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.	
Haz Mat emergency Contact # _____	
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 not to exceed _____ per _____"	COD Amount: \$ _____ Fee Terms: Collect ___, Prepaid ___, Check Acceptable ___
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)	
For Freight Collect Shipments:	
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
Signature of Consignor: _____	Carrier Signature / Date _____
Shipper Signature / Date _____	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	
Signature of Shipper:  Date: 12/8/23	Carrier:  Date: 12-8-23
Consignee/Receiver Signature / Date _____	
This is to certify that the above named materials were received in apparent good order (except as noted).	
Signature of Consignee: _____ Date _____	

Cornell Pobles

12/08/23



289470



8 dic 2023 6:12:06 p. m.  
1650 International Court Northwest  
Norcross  
Gwinnett County  
Georgia







8 dic 2023 5:29:26 p. m.  
4295 International Boulevard Northwest  
Norcross  
Gwinnett County  
Georgia





8 dic 2023 6:03:02 p. m.  
1527 Beaver Ruin Road  
Norcross  
Gwinnett County  
Georgia



<b>Bill Of Lading - Short Form - Not Negotiable</b>		<b>BOL Number:</b> 18117	
<b>Ship From</b>		<b>Pro #</b> : 18117	
ATLANTA BIN & SHELVING		<b>Ship Date</b> : 12/08/23	
4295 INTERNATIONAL BLV		<b>Cust Ref #</b> :	
# A		<b>PU Ref #</b> :	
NORCROSS GA 30093		<b>Del Ref #</b> :	
(404) 391-2423 MARK CAMPBELL		<b>Del Appt</b> : 12/11/23 08:00	
		<b>Carrier</b> : ROYAL3 INC	
		<b>Carrier Pro#</b> : FELIX	
<b>Ship To</b>		<b>References</b>	
943 W. COLLEGE ST.			
MARSHALL MO 65340			
(913) 522-2688 CARL UPTERGROVE			
<b>Bill To</b>			
STATON LOGISTICS			
6215 FULTON INDUSTRIAL BLVD			
SUITE E			
ATLANTA GA 30336			
<b>Special Instructions:</b>		<b>Freight Terms:</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
<b>QTY</b>	<b>PKG</b>	<b>Wgt</b>	<b>HM</b>
		42000	
<b>Item Description</b>		<b>DIMS</b>	<b>Cls</b>
SHELVING			<b>NMFC #</b>

\*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.

Haz Mat emergency Contact #

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 not to exceed \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐ Check Acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)

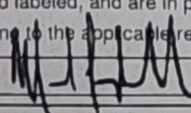
For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: \_\_\_\_\_

Shipper Signature / Date

This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Signature of Shipper:  Date: 12/8/23

Consignee/Receiver Signature / Date

This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: \_\_\_\_\_ Date: \_\_\_\_\_

Trailer Loaded:

☒ By Shipper

☐ By Driver

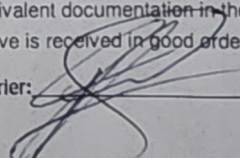
Freight Counted:

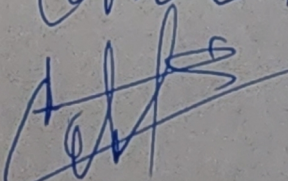
☒ By Shipper

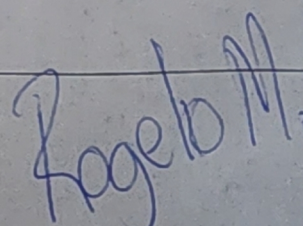
☐ By Driver

Carrier Signature / Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier:  Date: 12-8-23

  
12/08/23

  
12/11/23