



Bill to:
AVERITT
1415 NEAL STREET,
COOKEVILLE,
TN,
38501

Invoice Date: 12/14/2023
Invoice #: 7500135404
Terms: NET 30
Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		16461 Elliott Pkwy, Williamsport, MD, USA - 5468 U.S. 70, Waverly, TN, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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 and Load Confirmation

AVERITT**THE POWER****OF ONE**

AVERITT - North America Truckload

1415 Neal Street/ PO Box 3166

Cookeville, TN 38502

Phone: (866) 249-8496 Fax: (931) 520-2755

**Please call Averitt Integrated at
(888) 679-2749 when
unloaded for a release number.**

North America Truckload - Load 7500135404**Date:** 12/13/2023**Mode:** Truckload**Equipment Type:** Van**Distance:** 703.0**TWIC Certification Required:** No**TSA Certification Required:** No**Hazmat:** No**Averitt Rep:** Tyler Hadynski**Rep Phone:** 931-646-4033**Rep Email:** thadynski@averitt.com**Rep Fax:** 931-520-2755**Carrier:** ROYAL3 INC**MC Number:** 944686**Contact:** Joey Cimbalevic**Dispatch Notes:****Pickup 1****Name:** PACKAGING SERVICES OF MARYLAND**Address:** 16461 ELLIOTT PKWY
WILLIAMSPORT, MD 21795**Phone:** 301-223-6200**Case(s):** 16**Item(s):** Empty boxes**Earliest:** 12/13/2023 0700**Lastest:** 12/13/2023 2300**Weight:** 44500.0**Pallet(s):** 16**Delivery 2****Name:** ADASEAL INTL INC**Address:** 5468 HWY 70 WEST
WAVERLY, TN 37185**Phone:** 931-296-2291**Case(s):****Item(s):** Empty boxes**Earliest:** 12/15/2023 0600**Lastest:** 12/15/2023 1400**Weight:****Pallet(s):**

Drop Instructions

PACKAGING SERVICES OF MARYLAND - ? 0000080142 - 37 pallets

? 0000080181 - 26 pallets

? 0000080186 - 5 pallets

Only 16

pallets will be loaded

ADASEAL INTL INC - ? 0000080142 - 37 pallets

? 0000080181 - 26 pallets

? 0000080186 - 5 pallets

Pay Summary

Service for load #	7500135404
Line Haul:	\$1,150.00
Total Rate:	\$1,150.00

Signature: _____ Date: _____

PLEASE SIGN AND FAX BACK TO (931) 520-2755

Payment Requirements - Upon Delivery

- Must include Load # and Release Order #
- Signed BOL / Signed Delivery Receipt / Signed Rate Confirmation Sheet
- Load/Unload/Lumper receipts must accompany invoicing in order to receive payment
- All accessorial charges must be pre-approved & billed with receipt & POD

Payment Options

Phone (931) 525-5328

integratedap@averitt.com

Mail: Averitt Integrated, PO Box 3166, Cookeville, TN 38502

Quik Pay Option

(3% Reduction of total payable for expedited processing of Carrier payment)

Email: integratedap@averitt.com

Fax: (931)520-2755

Notes:

All times on this Carrier Rate/Load Confirmation are local time zone.

Any additional charges not listed on this Carrier Rate/Load Confirmation must be authorized in advance of providing the service by calling the Integrated Team @ 866-249-8496.

Please contact Averitt Integrated immediately with any questions on Rate/Load Confirmation or delays asap.

Terms and Conditions

This Carrier Rate/Load Confirmation is a legal contract between the CARRIER and Averitt Integrated, but otherwise does not waive any rights under federal law. This rate supersedes and has a precedence over any other conflicting rate currently on file with this carrier. CARRIER must provide legible, accurate, signed, and dated documentation upon delivery to receive prompt payment. Failure to provide proof of delivery will result in BROKER's forfeit of payment to Carrier.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. It is agreed that any re-brokering of this load will result in non-payment to CARRIER, in addition to any other penalties applicable by contract or by law. No additional charges other than those listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of Carriers operations, including, but not limited to Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse Gas Regulations (TTGHG), and Drayage Truck Regulations. Carrier also warrants that it is in the compliance with any comparable requirements of Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and or shipper resulting from noncompliance.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from on or on behalf of BROKER and (ii) allowing BROKER or its vender to track such drivers location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

0225395

Please Sign: *Mike Zivanovic*

☒ Accept

☐ Decline

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:



16461 Elliott Parkway
Williamsport, MD 21795

www.psind.com

800.223.6255
301.223.6200
fax: 301.223.8247



Delivery Receipt

Delivery Receipt No: 430351

Shipping Date: 12/13/2023

Page: 1

Ship To: Adaseal International LLC
5468 hwy 70

Sold To: Adaseal International LLC
5468 hwy 70



Waverly, TN 37185

Waverly, TN 37185

931-296-2291

Salesman		Ship Via		Truck			FOB	
Taylor KY		Our Truck		COMMON CARRIER			Destination	
Pkg	Release Quantity	Order No/Description	Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	P C	Weight
8	15000	1569072-1-1 B119A 6 9/16 x 4 5/16 x 10 7/8 RSC Jnt/L/W Ship via FedEx Freight - Acct #231771778	0000080142	8	1800	14400	C	
Order Total						14400		4480
2	15000	1569073-1-1 B118A 6 9/16 x 4 5/16 x 10 5/16 RSC Jnt/L/W Ship via FedEx Freight - Acct #231771778	0000080142	1	1075	1075	C	
				1	1800	1800	C	
Order Total						2875		863
3	2000	1569092-1-1 B109B 8 1/2 x 6 1/2 x 8 3/4 RSC Jnt/L/W Ship via FedEx Freight - Acct #231771778	0000080186	1	525	525	C	
				2	750	1500	C	
Order Total						2025		872

Total Sq Feet: 7,144

Total Weight: 6,214

Received By: _____

Driver: _____

Date: _____

Time: _____

Skids Delivered: STD _____ Oversized _____

Skids Returned: STD _____ Oversized _____



16461 Elliott Parkway
Williamsport, MD 21795

www.psimd.com

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Delivery Receipt

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Waverly, TN 37185

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Order Total						2025		872

Total Sq Feet: 7,144 Total Weight: 6,214

Received By: Aaron M. A.

Driver: _____

Date: _____

Time: _____

Skids Delivered: STD _____ Oversized _____

Skids Returned: STD _____ Oversized _____