

**Bill to:**

Scott Logistics Corp.

,
,
,

Invoice Date: 12/14/2023

Invoice #: 004930770

Terms: NET 30

Due Date: 01/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		324 W Main St, Hoopeston, Illinois 60942, USA - 2120 NC71 HWY N UNIT A, MAXTON, North Carolina 28364			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 Load & Rate Confirmation



JENNIFER MCNEIL - 706-314-1257 Ext:
jennifer.mcneil@scottlogistics.com

Load# 004930770

2023-12-13 03:31
ROYAL3 INC
MC944686
Zigi freight inc dba royal3 inc
tony@royal3inc.com
(630) 485-7370

Pickup/Delivery# 1: Silgan - Hoopeston CAN PLANT		324 W Main St, Hoopeston, Illinois 60942	
Appointment Date & Time: 2023-12-13		Contact: Royce Drake	
Facility Hours:06:00-12:00		Phone: 2172835501	
Instructions:			
Pickup/Delivery# 2: SILGAN - MAXTON CAN PLANT		2120 NC71 HWY N UNIT A, MAXTON, North Carolina 28364	
Appointment Date & Time: 2023-12-14		Contact: Veronica Chavis	
Facility Hours:00:00-23:59		Phone: 9108444141	
Instructions:			
Shipment Information			
Mode: Dry Van Truckload		Handling Units:	Packaging Units:Other
Equipment: 53' Dry Van Plate Trailer		Handling Unit Count: 0	Packaging Unit Count: 17820
Cargo Value: 100000.00		Product: 55# DR9 TFS	Weight: 32000lbs
Pay Information			
Net Freight Charge			
	Rate	Amount	Total
LineHaul	2300.00	2300.00	USD\$ 2300.00
Totals			USD\$ 2,300.00

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Notations

53FT PLATED TRAILER WITH SWING DOORS REQUIRED, UNLESS OTHERWISE REQUESTED TRAILER MUST BE FOOD GRADE - CLEAN, DRY, AND ODOR FREE WITH NO HOLES OR LEAKS** TRAILER MUST BE 102"x110" OR THE TRAILER WILL BE REJECTED** TONU WILL NOT BE ISSUED FOR REJECTED EQUIPMENT **SCOTT LOGISTICS MUST BE NOTIFIED 30 MINUTES PRIOR TO ENTERING INTO DETENTION OR NONE WILL BE PAID** DETENTION IS PAID AFTER TWO FREE HOURS** **MUST MAKE ON-TIME DELIVERY OR THERE COULD BE CHARGEBACKS TO THE CARRIER** ANY DELAYS OR ISSUES MUST BE REPORTED TO SCOTT LOGISTICS IN A TIMELY MANNER** **ALL DRIVERS MUST WEAR FACE MASK OR COVERING AT SHIPPER AND RECEIVER*** FOR FLATBED SHIPMENTS ONLY: 48' OR 53' FLATBED REQUIRED, NO STEPDECK. STRAPS AND 6FT TARPS ARE REQUIRED OR WILL BE TURNED AWAY** CONESTOGA WILL BE ACCEPTABLE** 12 STRAPS REQUIRED FOR SECURING OF PRODUCT??**

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Tender Acceptance:

Accepted By:

Email:

Driver Name:

Driver Cell:

Tractor:

Trailer/Container:

Policies Terms And Agreements: [Click here](#)

POD Requirements & Quick Pay

Please email POD's to billing@scottlogistics.com within 72 hours of delivery. Quickpay option must be set up at Triumphpay.com along with any other pay to information.

Invoicing

ORIGINAL SHIPPERS BOL MUST BE SENT WITH INVOICE, ALONG WITH ANY APPLICABLE DOCS SUCH AS DELIVERY RECEIPTS/LOAD/UNLOAD RECEIPTS, OR IT WILL NOT BE PAID. CARRIERS OWN BOL WILL NOT BE CONSIDERED FOR PAYMENT. REFERENCE THE LOAD # ON ALL CORRESPONDENCE. P.O.D. & INVOICE MUST BE SENT A.S.A.P. AFTER DELIVERY. ONLY THEN WILL THE INVOICE BE PROCESSED FOR PAYMENT, WHICH IS 30 DAYS FROM P.O.D. & INVOICE RECEIPT.

Payment Inquiries & Changes

TRIUMPH PAY

PLEASE REGISTER YOUR COMPANY AT WWW.TRIUMHPAY.COM TO SEE PAYMENT STATUS, UPDATE TO INFORMATION OR REGISTER FOR QUICKPAY.

Invoices

Email: billing@scottlogistics.com

Scott Logistics Corp.

PO Box 391

Rome, GA 30162-0391

By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.

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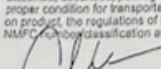
Invoices

Email: billing@scottlogistics.com
Scott Logistics Corp.
PO Box 391
Rome, GA 30162-0391

By act of implementing this contract through taking possession of freight or through the acceptance of this tender. The policies, Terms and Conditions are hereby agreed to by carrier.

DATE: 12/11/23

BILL OF LADING

SHIP FROM ABX - RHINELANDER 4390 ANDERLE DR RHINELANDER, WI 54501		BILL OF LADING NUMBER: 2377901  TMS LOAD #: 2377901						
SHIP TO Cuisine Solutions- VA 1501 Moran RD, Unit 100 Attn: Norman Denny Sterling, VA 20166 United States		CARRIER NAME: ARRIVE LOGISTICS TRAILER NUMBER: SEAL NUMBER(S): SCAC ARVY PRO NUMBER:						
THIRD PARTY FREIGHT CHARGES BILL TO: ABX c/o TRANZACT TECHNOLOGIES 360 W BUTTERFIELD RD STE 400 ELMHURST, IL 60126		FREIGHT CHARGE TERMS: PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading						
SPECIAL INSTRUCTIONS: Load Locks Required - Y N DELIVERY INSTRUCTIONS:								
<i>Delivery appt. 10am on 12-13-23</i> <i>Seal # 51345947</i>								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	NO. PKGS	WEIGHT	CUBE	PALLET/ SLIP (Circle One)	ADDITIONAL SHIPPER INFO			
4006 CPO# 105131	39,123	39,123 LB						
GRAND TOTAL	39,123	39,123 LB						
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC No.	CLASS
21	SKID	39,123	LB	840 LB		SKIDS	199550	70
21		39,123		39,963 LB		GRAND TOTAL		
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; border-radius: 50%; padding: 10px; text-align: center;"> <i>21-skids</i> </div> <div style="text-align: center;"> <i>Jany Dezer</i> <i>12-13-23</i> </div> </div>						If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than the shipper listed herein, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee.		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described below, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment.						COD AMOUNT: \$ FEE TERMS: COLLECT: <input type="checkbox"/> PREPAID: <input checked="" type="checkbox"/> CUSTOMER CHECK ACCEPTABLE: <input type="checkbox"/>		
SHIPPER SIGNATURE / DATE  12-11-23 <small>This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable labels on product, the regulations of the Department of Transportation, and NMFC, and the classification as noted in above section "LTL Only"</small>						TRAILER LOADED: FREIGHT COUNTED: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/ Pallets <input type="checkbox"/> By Driver/ Pieces		
CARRIER SIGNATURE / PICKUP DATE <small>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.</small>						Shipper Signature 		

STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

Original

Page 3

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order except as noted (contents, and condition of contents of packages unknown), marked consigned and destined as indicated below which said carrier (the word Carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route. Otherwise to deliver to another carrier on the route to said destination if it is mutually agreed, as to each carrier. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier application or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM
680



Silgan Containers Manufacturing Corp

SILGAN CONTAINERS MANUFACTURING CORP.

At 324 W MAIN ST
HOOPESTON, IL 60942

TO Cust # 744

SILGAN CONTAINERS MANUFACTURING CORP.
2120 NC71 HWY N - UNIT A
PO BOX 398
MAXTON, NC 28364 US

BOL #
458375244

DATE
12/13/2023

DRIVERS:

IF YOU ENCOUNTER INTRANSIT DELAYS OR HAVE DIFFICULTY IN
DELIVERING THIS SHIPMENT CONTACT THE SALES DEPARTMENT
OR THE SHIPPERS PLANT BEFORE THE LOAD IS LATE
DO NOT CONTACT THE CUSTOMER

CALL YOUR DISPATCHER

Send Freight Bill To

SILGAN C/O TMC
315 N RACINE SUITE 501
CHICAGO, IL 60607

DELIVERY DATE

12/14/2023

TIME

SHIPPERS #

3026866

ST

CUSTOMER PO# / RELEASE #

01324589 OG

DELIVERING CARRIER

SCOTT LOGISTICS CORP

SEAL NO.

0686433



Subject to Section 7
Conditions of applicable bill
lading, if this shipment is
to be delivered to the consignee
without recourse on
consignor, the consignor
sign the following statement:
The carrier shall not be
liable for delivery of this shipment
without payment of freight
and all other lawful charges.

DELIVERY
INSTRUCTIONS

VAN NO.

3259

QUANTITY

UM

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (LBS)

CLASS

12,646

SH

34161602S

55# DR9 TFS

31,756

50

12,646 Sheets @ 1 per SH = 12,646 Each

SILGAN CONTAINERSRECEIVED BY 

E&E # 02935390

DATE 12/14/23

For Any Trailer That Can Be Sealed, Do Not Release Trailer Without A Seal Being
Applied And Noted on the BOL.

TOTAL Bill of Lading WEIGHT

31,756

FREIGHT CHARGES ARE PREPAID UNLESS
MARKED COLLECT☐ CHECK THIS BOX IF CHARGES ARE COLLECT☐ COD FEE
PREPAID☐ (CHECK BOX)
COLLECTCOD AMOUNT
\$

SILGAN CONTAINERS MANUFACTURING CORPORATION

Carrier's Signature X 

Total Pieces

Per

By

Full Name

Date

☐ BILL OF LADING☐ PRODUCTION☒ PACKING LIST☐ ACCOUNTING☐ SHIPPING

12/13/23

10:56:23

PST