



Bill to:
VECTOR TRANSPORTATION CO
P.O BOX 3292,
Tupelo,
MS,
38803

Invoice Date: 12/21/2023
Invoice #: 323659
Terms: NET 30
Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		4041 Pleasant Rd, Fort Mill, SC 29708, USA - 1151 S Graham Rd, Greenwood, IN, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



P.O. BOX 3292 ■ TUPELO, MS 38803 ■ T 662-844-5264 ■ F 662-841-1472 ■ TOLL FREE: 800-272-5897

LOAD AND RATE CONFIRMATION

LOAD NUMBER: 323659	▪Driver is required to contact Vector for dispatch at which time Vector will provide the pick-up number, shipper name/address and direction information. ▪Barring claims, Carrier will be paid within 16 days of receipt of all required paperwork, including, carrier invoice, signed BOL, and signed Confirmation. However, the receipt and possession of the product for delivery by Carrier shall constitute express acceptance and agreement to all terms set forth herein and in the Broker Carrier Agreement ("BCA"). ▪This Load Confirmation ("Confirmation") is an addendum to the BCA. Payment is contingent on successful and on-time delivery of the shipment(s) and completion of all load terms. Payment may be reduced if Carrier fails to complete any shipment or to comply with shipment terms /conditions, if shipment picks up or delivers after the scheduled time and date, or if the shipment or goods are damaged, lost, stolen, or destroyed. ** Invoices may be emailed to documents@vectortransport.com.	
Equipment Type: V53		
Commodity: TOOLS		
WT: 20,202 PALLETS: 0		
PIECES: 0		
TEMPERATURE: NA ° F		
CARRIER INFORMATION		
Name: ROYAL3 INC		
Driver:		
Cell Phone:		
Truck Number:		
Trailer Number:		

RATE	DETENTION/LAYOVER	ADD'L STOP PAY	ADD'L PICK PAY	DRIVER ASSIST	LUMPER	MISC.	TOTAL
1,100.00	0.00	0.00	0.00	0.00	0.00	0	1,100.00

PICK UP LOCATION	DATE	TIME	<u>LOAD NOTES AND COMMENTS</u> ANDY thank you for your business. Please sign and email back to bryson.ward@vectortransport.com.
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- Drivers are required to check call before pick-up and between 7-9 am daily. There will be a \$50.00 deduction for each failure to make required check calls.
- Driver is to report overages, shortages, or damaged product prior to leaving the shipper/receiver or the product cost and claimed damages may be deducted from payment to the carrier in addition to other remedies set forth in the BCA.
- Emergencies impacting pick up and/or delivery must be reported immediately via phone. Emails are not accepted. Vector can be reached 24 hours a day, seven days a week at 800-272-5897 during normal business hours (7am-5pm CST) and at 662-891-1322 after business hours.
- This load may be subject to the requirements of the Food Safety Modernization Act (FSMA). Carrier is solely responsible for the sanitary condition of the product during transit and certifies that trailers are (1) appropriate for the goods transported, (2) comply fully with FSMA standards, (3) are clean, sanitary, and inspected and (4) that refrigeration, if required, is operational and will maintain the required temperature. Carrier certifies compliance with all training and record keeping requirements of FMSA. Carrier agrees to indemnify Vector for claims, penalties, or liabilities asserted/assessed against Vector resulting from any violations of FMSA by Carrier.
- Vector does not accept any modifications or revisions to the terms of this Load Confirmation. Any changes/additional terms attempted to be added by the carrier to this Load Confirmation are void and automatically rejected by Vector.
- Vector does not pay or allow advances. Carriers are responsible for paying fees and then invoicing Vector for those pre-authorized fees noted in the instruction section of the rate confirmation. All loads are contracted as Full Truckloads unless designated appropriately in the instruction section of the rate confirmation. Fines and penalties will apply to carriers violating this contract.

AGREED AND ACCEPTED ON BEHALF OF ROYAL3 INC

BY: _____

Complete for Quick Pay Requests ONLY Quick Pay is available only for carriers that have been active with Vector for a minimum period of one (1) year and have completed a minimum volume and load requirement. (Check the applicable box for Quick Pay Type).

Quick Pay Fees	<input type="checkbox"/> EFS	2% or \$25 (whichever is greater) plus \$5 for every \$500
	<input type="checkbox"/> Paper Check	Standard US Mail: 2% or \$25 (whichever is greater)
	<input type="checkbox"/> Paper Check	Overnight Delivery: 2% or \$25 (whichever is greater) plus \$60 Overnight Surcharge



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LOAD AND RATE CONFIRMATION

Instructions

DRIVER MUST HAVE IN AND OUT TIMES ON THE BILL OF LADING OR DETENTION WILL BE DENIED.

DRIVER IS REQUIRED TO USE TRUCKER TOOLS DURING TRANSIT. FAILURE TO USE TRUCKER TOOLS WILL RESULT IN A \$100 FINE AND BE DEDUCTED FROM PAYMENT.

PU:

BLACK & DECKER
4041 PLEASANT RD
FORT MILL, SC 29708

DEL:

AMAZON IN09
1151 S GRAHAM RD
GREENWOOD, IN 46143

AGREED AND ACCEPTED ON BEHALF OF

ROYAL3 INC

BY: _____

Date: 12/20/2023

BILL OF LADING

Page 1 of 2

SHIP FROM

Name: Black and Decker (U.S.) Inc. Div-Loc: 155
Address: 4041 Pleasant Road
City/State/Zip: Fort Mill, SC 29708
SID#: 155TM0013699358 FOB:

Bill of Lading Number: 155L5004720P



SHIP TO

Name: AMAZON.COM SERVICES INC IND9
Address: 1151 S GRAHAM RD
GREENWOOD, IN 46143
City/State/Zip: GREENWOOD, IN 46143
CID#: FOB:

CARRIER NAME: VECTOR TRANSPORT (S

Trailer number: PTLZ244785
Seal number(s): 2801357

SCAC: VECR
Pro number: SBDFM3063



THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

Master Bill of Lading: with attached
(check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:

IF PREPAID MAIL FREIGHT BILL TO:

Consignee Shipment ID #3223659

Stanley Black and Decker
C/O Cass Information Systems
PO Box 67
St Louis, MO 63166

DLVRY APPT REQUIRED

DELIVERY WINDOW ENDS 12/24/2023

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/ SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
82SGKPEU 256244371569	1856	20201	2554	Y	
GRAND TOTAL	1856	20201	2554		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	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
						See Attached Supplement Page		
54		1856		22253		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: Collect: Prepaid:
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 _____

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.

Black & Decker

12/20/2023

Trailer Loaded:

By Shipper
By Driver

Freight Counted:

By Shipper
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 DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

12/20/2023 19:38:46 EST

Bill of Lading Electronic Signature/Original Notice

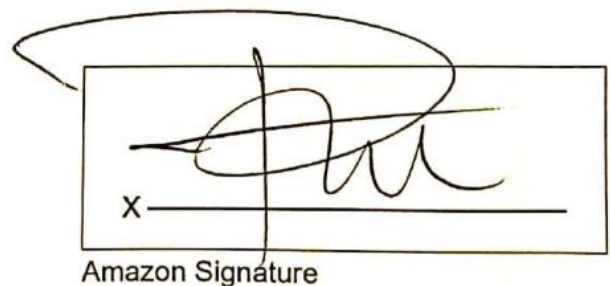
Bills of lading that are signed and stored electronically using Stanley Tools electronic signature pad and recordation process shall be considered legally binding. "written," "signed," "originals." However, electronically signed and stored originals are not intended to be "electronic documents of title" for purposes of Revised UCC Article 7 or its special "control" or "substitution" requirements. Printed copies of electronically signed and stored originals may be used to enforce or evidence agreements or transactions.



Proof of Delivery

Appointment ID	11430340973
Carrier	VECTOR TRANSPORTATION CO
Amazon Warehouse	IND9
Appointment Type	LIVE
Current Location	DD229
Expected Arrival Date	2023/12/21 13:00 EST
Actual Arrival date	2023/12/21 12:52 EST

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

A rectangular box containing a handwritten signature in black ink. The signature is stylized and appears to be "J. M. Smith". Below the signature, there is a horizontal line with an "X" mark on the left side.

Amazon Signature

Page: 2 of 2

[illegible]

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Page 1 of 2

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City/State/Zip: GREENWOOD, IN 46143
CID#: FOB:

CARRIER NAME: VECTOR TRANSPORT (S

Trailer number: PTLZ244785

Seal number(s): 2801357

SCAC:

VECR

Pro number:

SBDFM3063



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CARRIER INFORMATION

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

COD Amount: \$

Fee Terms: Collect: Prepaid:
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.

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