



**Bill to:**  
ATLANTIC LOGISTICS INC

Invoice Date: 01/02/2024  
Invoice #: 0336874  
Terms: NET 30  
Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		235 Spitzer Road, Bartlett, IL 60103, USA - 6691 Frontier Drive, Springfield, VA, USA			
			1	\$2,245.00	\$2,245.00

<b>TOTAL</b>
\$2,245.00

**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**



## Rate Confirmation Agreement for Atlantic Logistics, Inc.

- This agreement (and subsequent pages) is subject to the terms of the broker/carrier agreement signed by the carrier and Atlantic Logistics, LLC (AL) and constitutes an addendum to the broker/carrier agreement.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges, etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized lumber, pallet charges, unloading will only be reimbursed with a valid receipt or signature.
- Check calls must be made daily by 9 am EST or carrier may be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to AL, carrier may be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the customer, shipper, or consignee may also apply.
- AL is not responsible for overweight tickets or fines.
- To collect detention carrier must notify AL within one hour after appointment time of any delays and again at two hours after appointment time. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention is not applicable. If applicable, the arrival and departure times must be stamped and/or written on the BOL to document detention charges.
- All refrigerated loads must be run on continuous unless otherwise stated and be maintained at the prescribed temperature.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call AL to notify immediately. If there any discrepancies between rate confirmation, BOL, and loaded product, AL must be notified immediately.
- Driver must properly secure and protect (tarp, strap, load locks, etc.) product before leaving shipper. Driver is never to leave load unattended in transit, and always park in a well-lit facility. Driver is never to separate tractor from the loaded trailer in transit without permission from AL. Any overages, shortages or damages must be documented on the shipper BOL and/or the consignee BOL and AL must be contacted immediately before leaving the premises. In the case of an accident or any detected security incident in transit, driver/carrier must contact 911 and authorities and then as soon as possible contact Atlantic Logistics with all info @ 904.886.9616.
- Any directions given to the carrier are for informational purposes only.
- Carrier and its driver agree that they may legally receive SMS (Text) messages originating from AL. Responding to or reading a SMS message while driving a truck or motor vehicle can cause serious injury, death, or property damage to you or others. Do not read or reply to a message unless your vehicle is parked.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA, FMSA, CARB regulations. Carrier or its agent certifies that any TRU (Transportation Refrigeration Units) equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.
- Drivers are not authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact may result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees AL may pay charges directly to the underlying carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation. Objections to the terms stated herein must be submitted within 24 hours after receipt.
- For Government shipments (bases, installations, facilities): The cost bearer who transports cargo is entitled to any fuel surcharge paid with government funds.

Invoices should not be mailed. Go to the following link and click on Invoicing Atlantic Logistics:

<https://www.shipatlantic.com/carriers/benefits#onboard>



Ready. Set. Delivered.



Load No. 0336874

Page 1

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	igor
<b>Printed:</b>	12/27/23	<b>Phone:</b>	630.485.7370
		<b>Fax:</b>	630.485.6980
<b>Order</b>	<b>Load/Order #:</b> 0336874 <b>Miles:</b> 739.0 <b>BOL:</b> 0159796 <b>PO #:</b> Store 4617	<b>Commodity:</b> DISPLAYS/FIXTURES <b>Weight:</b> 20000.0lbs. <b>Trailer:</b> Van 53' <b>Temp:</b> to F	
<b>PU 1</b>	<b>Name:</b> COLONY <b>Address:</b> 235 Spitzer Rd BARTLETT IL 60103 <b>Phone:</b> 847.426.5300	<b>Date:</b> 12/29/23 03:30PM 12/29/23 03:30PM <b>Contact:</b> Amanda <b>Driver Load:</b> LL	
<b>SO 2</b>	<b>Name:</b> HOME DEPOT #4617 <b>Address:</b> 6691 Frontier Dr SPRINGFIELD VA 22150 <b>Phone:</b> 703.924.0193	<b>Date:</b> 01/02/24 08:00AM 01/02/24 10:00AM <b>Contact:</b> manager <b>Driver Load:</b> N	
<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,245.00	
	<b>Total Carrier Pay:</b>	\$2,245.00	

Attention: Scott VanWey  
904.886.1104  
scott@shipatlantic.com



**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.  
Signing this confirmation affirms the attached addendum.**

COLONY - Tracking with Project 44 REQUIRED; if this doesn't track, there will be a 10% reduction in the rate  
Loads are to be picked up at Dock 47 using the Home Depot Store # 53 foot Dry Van with Straps and/or Load  
Locks Shipments are NOT to be delivered early; if this delivers early than the date on the rate con, there is a  
\$500 chargeback. Additionally, if the load is late there will be a fine. Any delays need to be reported to Scott  
Immediately. I can be reached at [scott@shipatlantic.com](mailto:scott@shipatlantic.com)

COLONY - Tracking with Project 44 REQUIRED; if this doesn't track, there will be a 10% reduction in the rate

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53 foot Dry Van with Straps and/or Load Locks

Shipments are NOT to be delivered early; if this delivers early than the date on the rate con, there is a \$500  
chargeback. Additionally, if the load is late there will be a fine.

Any delays need to be reported to Scott Immediately. I can be reached at [scott@shipatlantic.com](mailto:scott@shipatlantic.com)

COLONY - SUDDJAFL: Tracking required to claim any detention. Late deliveries may incur monetary fines.

Signed POD must be sent upon delivery.

**Please Sign:** *Milo Morrison*

**Driver Name:**

**Driver Cell:**

**Driver Email:**

**Tractor #:**

**Trailer #:**

(X) Accept

( ) Decline

**Attention:** Scott VanWey  
904.886.1104  
[scott@shipatlantic.com](mailto:scott@shipatlantic.com)



SHIPPER:	CONSIGNEE:
COLUMBY	THE HOME DEPOT 4817
ADDRESS:	ADDRESS:
2335 SWITZER RD	8691 FRONTIER ROAD
COUNCIL CITY:	DESTINATION CITY:
SPRINGFIELD, IL 62753	SPRINGFIELD, VA 22150
PHONE:	PHONE:
ELIZABETH GUILLERMO 847-474-9300	STORE 783-924-5183
SHIPPER'S REFERENCE NUMBER:	CONSIGNEE'S REFERENCE NUMBER:
See below/Home Depot GBR Store#4817	GBR Display's from Colony
SHIP DATE:	DELIVERY DATE:
12/28/2023	1/2/2023
SHIP TIME:	DELIVERY TIME:
3:30PM	0800-1:20
SPECIAL INSTRUCTIONS:	
Please check in at warehouse door next to Dock# 427 with Amanda, we will assign dock door. Check in with Home Depot GBR #4817	

[illegible]

5001# 2099559  
4R1# 97973

97923

SIDGUTH GLOBAL LOGISTICS, LLC (SGL) IS LICENSED AS A PROPERTY BROKER BY THE FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION (FMCA) AND CARRIER IS LICENSED AS A MOTOR CARRIER OF PROPERTY (OTHER THAN HOUSEHOLD GOODS) BY THE FMCA. CARRIER ASSUMES RESPONSIBILITY FOR TRANSPORT OF THE GOODS TENDERED HEREUNDER AND CARRIER'S LIABILITY, IF ANY, IS SUBJECT TO THE CONTRACT BETWEEN SGL AND THE CARRIER. THE LIABILITY, IF ANY, OF SGL TO THE CONSIGNEE AND/OR COUNTERPARTY (ON ANY OTHER PARTY) IS SUBJECT TO THE CONTRACT BETWEEN SGL AND THE COUNTERPARTY.

75	CHAPER	CONSOLE	NAME
			DATE



Please check in at warehouse door next to Dock # 47 with Armadillo, he will assign dock door. Check in with Home Depot call 865-57

Serial# 2099559  
FluID# 97973

SHIPPER 51	CONSIGNEE De Z	DATE 1/1/24	DATE 1/1/24
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