



Bill to:
PHALANX LOGISTICS SOLUTIONS

Invoice Date: 01/10/2024
Invoice #: 0103051
Terms: NET 30
Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		1109 Uniroyal Drive, Laredo, TX, USA - 800 Veterans Parkway, Bolingbrook, IL, USA			
			1	\$2,425.00	\$2,425.00

TOTAL
\$2,425.00

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



Phalanx Logistics Solutions

18636 Detroit Ave., 2nd Fl

Lakewood, OH 44107

(216) 521-5642 (216) 521-5643

Page 1

Load Confirmation

0103051

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	George
Date:	01/08/2024	Phone:	
		Fax:	

Order	Order: 0103051	Commodity:	WELDING
	Miles: 1319.0	Weight:	30256.0
	Temp:	Trailer:	Van (DAT)
	BOL:	Reference:	02-68-24
		Cases/Pcs:	14

PU 1	Name: Integra Trade And Logistics, Inc	Date: 01/08/2024 07:00AM
	Address: 1109 Uniroyal Dr	01/08/2024 04:00PM
	LAREDO, TX 78045	Contact: Main
	Phone: (956) 722-9924	Driver Load: No driver loading or unload
		Cases/Pcs:

Reference number: PU 02-68-23

SO 2	Name: LINCOLN ELECTRIC COMPANY	Date: 01/10/2024 08:00AM
	Address: 800 VETERANS PKWY	01/10/2024 11:00AM
	BOLINGBROOK, IL 60440	Contact:
	Phone:	Driver Load: No driver loading or unload
		Cases/Pcs:

Reference number: KK 819703704

Payment	Carrier Freight Pay:	\$2,425.00
	Total Carrier Pay:	\$2,425.00

Carrier Instructions and Requirements: All equipment must have 96" of clearance.

Integra Trade And Logistics, Inc - Driver will be required to load, scale next door and return to get scale ticket signature before departing Laredo.

Please Sign: *George Parkovic*

Driver Name: Zoran
Driver Cell: (480) 287-3303
Driver Email:
Tractor #: 772
Trailer #: PTLZ242130

(X) Accept

() Decline

Attention: Jim Burry
(216) 521-5642



LOAD CONFIRMATION AGREEMENT FOR PHALANX LOGISTICS SOLUTIONS

Your acceptance of this load constitutes your acknowledgment, understanding and agreement to the terms herein.

- Do not send your truck to load before this rate confirmation is accepted and returned.
- MacroPoint tracking is REQUIRED. Provide driver name and cell phone number upon dispatch.
- All equipment must have 96" clearance.
- DETENTION: Detention is paid 2 hours after appointment time at \$25.00 per hour if the following requirements are met:
 - a. Detention WILL NOT BE PAID if driver arrives at a time later than the scheduled appointment time.
 - b. Carrier must notify Phalanx Logistics at least 15 minutes before detention starts and again once detention begins.
 - c. In and out times must be clearly noted on the BOL and signed by the Shipper or Consignee. If the driver has difficulty obtaining a signature, "REFUSED TO SIGN" must be noted on the BOL and Phalanx Logistics notified immediately.
 - d. Failure to have in and out times on the BOL will result in a denial of the charges
 - e. Maximum detention for a 24-hour period is a standard layover charge of \$150.00 or \$250.00 for a team/reefer.
- SERVICE FAILURES:
 - a. Unreported service failures that result in a late delivery will result in a fee of 25% of carrier pay, or \$100.00, whichever is greater.
- BLIND SHIPMENTS and SCALE TICKETS:
 - a. Blind or Double-Blind shipments must deliver with paperwork provided and it must be signed. No other paperwork will be accepted.
 - b. If scale tickets are required, light, heavy or both, they must be submitted upon delivery to be paid.
 - c. Failure to provide blind paperwork or scale tickets will result in a \$300 fee.
- Truck Order Not Used (TONU) will be paid at a rate of \$150 for vans, \$250 for reefers. Carrier must submit TONU invoice within 48 hours of occurrence or no TONU will be paid.
- Lumpers/Unloading – carrier will be charged an \$8.00 service fee for Comcheck advances. Lumper receipts must be turned in with invoice.
- No fuel advances.
- Carrier Total Pay from the Load Confirmation is an all-inclusive rate and includes fuel. No additional FSC will be paid.
- Any accessorial charges not noted above must be approved by Phalanx Logistics in advance and supporting documentation of expense incurred must be submitted for reimbursement.
- PAYMENT:
 - a. Carrier will invoice Phalanx Logistics directly by sending invoices with documentation (signed POD/BOL, lumper receipts, scale tickets, etc.) to accounting@phalanxlogistics.com.
 - b. Carrier must reference our load number on invoice.
 - c. Standard payment terms are Net 30 days from RECEIPT of invoice.
 - d. Phalanx Logistics pays via physical check or ACH.
- All permits and taxes are sole responsibility of Carrier.
- Carrier agrees to perform transport services for Phalanx Logistics Solutions. Carrier agrees and understands that this contract is not a trip lease, and Carrier is an independent contractor with its own ICC operating authority.
- Carrier shall maintain its own current cargo and liability insurance as detailed in the Broker-Carrier Agreement.
- CARRIER SHALL NOT DOUBLE BROKER ANY SHIPMENT TENDERED HEREUNDER, I.E., BROKERED OR TRANSPORTED BY ANY OTHER CARRIER, RAILROAD OR ANY OTHER MODE OF TRANSPORTATION. PHALANX LOGISTICS SOLUTIONS RESERVES THE RIGHT TO DEEM THIS CONTRACT NULL & VOID IF DOUBLE BROKERED.
- This contract clarifies, augments and amends the Broker-Carrier Agreement between Phalanx and Carrier and becomes a part of that agreement.

SEND INVOICES AND DOCUMENTATION TO accounting@phalanxlogistics.com

NASKA C.H.B. LLC

Straight Bill of Lading

Shipper's No. 00390245

Reference

Entry No.

9JR-0039024-5

ROYAL 3 INC

NAME OF CARRIER

Received subject to the classifications and

From **LE TORREON BCS S DE RL DE CV
BLVD SAN PEDRO NO 80 TORREON**

which said carrier

[illegible]

Destination **CENTER 800 VETERANS PKWY BOLINGBROOK, IL 60440**

Route

Route	Car or Vehicle Initials	PO No./Lot No.
	PT 1224	130

Delivering Carrier

Car or Vehicle Initials: _____

PO No./Lot No

NUMBER PACKAGES		H		PROD. CODE	KIND OF PACKAGE	DESCRIPTION OF ARTICLES	WEIGHT (Subject to correction)
14		PLT				MICROMIRE DELIVERY 819703704 INVOICE: LMBF 6286 500-PTL2242130 500-PTL2242130.	30256.00 LBS
<p>Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee by the carrier, the carrier shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.</p> <p>_____ (Signature of consignee)</p> <p>If the charges are to be paid, write or stamp here, "To Be Paid" or "To Be Prepaid"</p> <p>_____ Received, \$ _____ to apply in payment of the charges on the property described herein.</p> <p>_____ (Agent or Cashier)</p> <p>For _____ (The signature here acknowledges only the amount prepaid)</p> <p>Charges Advanced _____</p> <p>\$ _____</p> <p>Shipment is made in full of charges, not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>							

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.
NOTE: When the rate is dependent on volume, shippers are required to state speedily in writing the agreed or declared value of the property.
The agreed or declared value of the property is heavily specially stated by the shipper not exceeding

Hazardous response guide book tendered

Yes

No

pe

Shipper, Port

Agent, Po

Date _____

NASKA C.H.B. LLC

408 SHILOH DRIVE SUITE 9 LAREDO, TX 78045 956-791-6266

DR 14
Straight Bill of Lading

ROYAL 3 Inc.

NAME OF CARRIER

Shipper's No. 00390245

Reference

Entry No. 9JR-0039024-5

Received subject to the classifications and tariffs in effect on the date of the issue of the bill of lading.

At LAREDO, TX - 2304 01/03/2024

From LE TORREON BCS S DE RL DE CV
BLVD SAN PEDRO NO 80 TORREON

The property described below, in apparent good, except as noted (contents and condition of contents of packages unknown), marked and destined as indicating below, which said carrier (The words carrier being understood throughout this 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 own route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed, as to each carrier of all or any 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 said pro, that every service to be performed here under shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification 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, including on the back 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 shipper and accepted for himself and his assigns.

Consigned to LINCOLN ELECTRIC COMPANY CHICAGO DISTRIBUTION

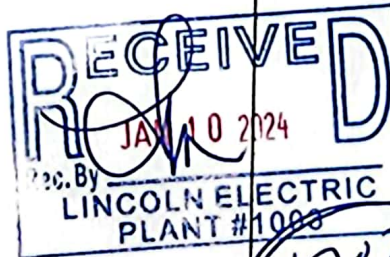
Destination CENTER 800 VETERANS PKWY BOLINGBROOK, IL 60440

Route

Delivering Carrier

Car or Vehicle Initials PTL2242130 PO No./Lot No.

NUMBER PACKAGES	H M	PROD. CODE, KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Subject to correction)	
14 PLT		MICROWIRE DELIVERY 819703704 INVOICE: LMBF 6286 CAYQ-PTL2242130 Serial # 1737112.	30256.00 LBS	<p>Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.</p> <p>(Signature of consignee)</p> <p>If the charges are to be paid, write or stamp here, "To Be Prepaid"</p> <p>Received, \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>(Agent or Cashier)</p> <p>Per _____ (The signature here acknowledges only the amount prepaid)</p> <p>Charges Advanced: _____</p> <p>\$ _____</p> <p>Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>



12230

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on values, shippers are required to state specially in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specially stated by the shipper not exceeding

Emergency contact CHEMTREC: 800-424-9300
Hazardous response guide book tendered

Yes ☐ No ☒

I HEREBY DECLARE THAT THE CONTENT OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME AND ARE CLASSIFIED, PACKED, MARKED AND LABEL / PLACED AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENTAL REGULATIONS.

Shipper, Per

Agent, Per

Date