



Bill to:
FREIGHT SERVICES BROKERAGE
,
,
,

Invoice Date: 01/11/2024
Invoice #: 1533
Terms: NET 30
Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/09/2024		1300 Touhy Ave, Elk Grove Village, IL 60007, USA - 14045 Abercorn St ste 2500, Savannah, GA 31419, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

Freight Services Brokerage., LLC

01/9/24

CARRIER RATE CONFIRMATION

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LOAD NUMBER 1533 MUST APPEAR ON YOUR INVOICE!

BOOKED BY Stan

B/L# Original inv# 1533

PO#

CARRIER

Royal 3

EQUIPMENT REQUIRED 53 ft

WEIGHT 39000lbs

CARRIER CODE

BOOKED WITH Stan

PHONE 216-312-0146

FAX

TOLL FREE

DRIVER NAME,

DRIVER PHONE

CHARGES

\$2,800.00 FLAT RATE

\$2,800.00 TOTAL

PICKUP 01/09/2024 18:00

IGT

1300 Touhy Ave,
Elk Grove Village, IL 60007

PICKUP #

SHIPMENT DESCRIPTION

**CONTACT SHIPPING
PHONE**

DELIVERY #

DELIVER 01/11/2023 9:00

DA Distribution LLC
14045 Abercorn St, STE 2500
Savannah, GA, 31419

SHIPMENT DESCRIPTION

Special Instructions:

- Charges may apply for late pick-ups and deliveries.
- It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
- Driver is required to check call daily by 10:00AM.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carriersmodeltransportation.com/regulatory/>

Carrier submit invoices via email to freightservicesbill@gmail.com. Load# must be included on your invoice with a copy of the P.O.D! Invoices will not be paid without a P.O.D!

DRIVER MUST CALL FOR DISPATCH AT: Stan Maliauka, 216-312-0146

Signature _____ Position _____ Date _____

Carrier Signature Asta Mijao Position _____ MC# _____ Date _____

Date: 9-January-2024

Bill of Lading No:

☐ FOB

Location No:

Carrier Name: ROYAL 3

Trailer No:

Seal Number(s): 005/25

SCAC:

Pro No:

CID#:

☐ FOB**Third Party Freight Charges - Bill To:****Freight Charge Terms (prepaid unless marked otherwise)**☐ Prepaid ☐ Collect ☐ 3rd Party☐ Master BOL: w/attached underlying BOLs

Special Instructions:

[illegible]**Totals**

Carrier Information					LTL Only	
Handling Unit		Package		Commodity Description		NMFC
QTY	TYPE	QTY	TYPE	Weight	H.M. (X)	Class
					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 NMNFC Item 360	
6		200			18039383212 D6661122060	
4		155			18039383013 D6661122034	
4		190			18039383002 D6661122023	
2		59			18039382991 D6661121301	
3		80			18014765391 D6661122071	
4		137			18014629204 D6661121861	
3		105			18039383164 D6661121323	
26		926			Totals	

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

FOB _____

COD Amt. \$ _____

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.

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.

Trailer Loaded

☐ By Shipper☐ By Driver**Freight Counted**☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

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.

Shipper Signature

Date _____

Carrier Signature _____

Pickup Date

MASTER BILL OF LADING

MBOL#: 20000865



***IN CASE OF EMERGENCY CONTACT CHEMTREC, 24HR #(800)424-9300 INTERNATIONAL 24 HR
#+(703)527-3887***

CHEMTREC CUSTOMER NUMBER 12008 ERP 800-424-9300
RECEIVED, Subject to classifications and lawfully filed tariffs in effect on the date
of the issue of the Bill of Lading.

St Joe Plant
ST. JOSEPH, MO 64503
4722 PEAR STREET

TMS Load: 460751819
Print Date: 01/09/24

ST JOE PLANT

Driver's Name: Nathan Cordero

Loader's Name: Ja

Departure Date: _____

Tractor/Trailer Nbr: 03240

Departure Time: _____ AM / PM

Load Seal Number: 0181786

Date Loaded: 1-9-24

Ship Via: 12-CON

Mode of Transport: TRUCK

FOB Point: Shipping Point

Carrier: RBTW - CH ROBINSON

Stop	Sold-To	Shipment Information	Batt Qty	Total Qty	Total Weight	BOL Printed
1	28000972	Middletown MIDDLETOWN, DE 19709	0	1,212	40,356	Yes
		Phone:				
		Contact: DEAN PARKER				
		Shipper: 20500862				
		Orders: 20100201 PO:				
		20100272				

2 Hour Call? _____
Date: _____ Time: _____ Who: _____

Totals:

0 1,212 40,356

Don Russ NA

L11 IN: 1:35A
OUT: 1:50m

(818) 314-1485

30

MASTER BILL OF LADING

MBOL#: 20000865



20000865

St Joe Plant
ST. JOSEPH, MO 64503
4722 PEAR STREET

Print Date: 01/09/24

ST JOE PLANT

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NO. PKGS	HM	KIND OF PACKAGES: DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Class or Rate Ref NMFC Item	Weight (LB)
0		UN2796, Battery Fluid acid, Class 8, PG II, All on Pallet, Total Net (Liters/Lbs). Maximum capacity of 5 gallons (18 liters) per package/bottle/container.	#44157 sub 3	
0		UN2796, Battery Fluid acid, Class 8, PG II, with dry battery. 49 CFR 173, 159(h), 12 acid containers or less/Box, all on Pallet, total Net (Liters/Lbs).	#60680 sub 1	
0		UN2794, Batteries, wet, filled with acid, Class 8. Not subject to regulations per 49 CFR 173.159(e).	#60680 sub 1	
0		UN2800, Batteries, wet, non-spillable, Class 8.	#60680 sub 1	
1212		Batteries, dry, sealed, n.o.s. Not subject to regulations per 49 CFR 172.102, SP-130.	#60700	40,356
1212		Load Total		40,356

Qty:1,212 Shipment Totals: Handling Units: 14 Gross Weight:40,986 Net Weight:40,356

Driver's Signature: _____

Note: Where the rate is dependent on
value, shippers are required to state
specifically in writing the property. The
agreed or declared value of the property
is hereby specifically stated by the
shipper to be not exceeding:

\$2.00 / LB.

This is to certify that the above named
materials are properly classified,
described, packaged, marked and labeled,
and are in proper condition for
transportation, according to the
applicable regulations of the Department
of Transportation.

Master CRAN:
Core Destination:

Phone:
Contact: