



Bill to:
Trans 58
,
Edinboro,
PA,
16412

Invoice Date: 01/11/2024
Invoice #: 401575
Terms: NET 30
Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		6656 Grant Way, Allentown, PA, USA - 1150 East Chicago Road, Quincy, MI, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



PRO # 401575

Rate Confirmation

01/09/24 15:14:17 (EST)

TRANS 58
P.O. BOX 727
ACCOUNTING@TRANS58.COM
EDINBORO PA 16412

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ROBYN SWAB
(814) 734-5847 X 587 (p)
(814) 734-8920 (f)
robyn@trans58.com

ROYAL3 INC
(630) 485-7370 (p) Att: SAM
(630) 485-6980 (f)
MC # 944686 Truck # 727
DOT 2828543 Trailer # W94925-53V
Driver SIMON Cell #

Size & Type: 53' VAN
Pieces:

Description: NONHAZ FERTILIZER
Weight: 38950

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	
TOTAL RATE	1000.00	

PICK 1

J. R. PETERS
6656 GRANT WAY
ALLENTOWN PA 18106
Hours : 8A-4P
Phone/Contact: (866) 522-5752 ANGEL MADTES
ANGEL

Appointment 01/10/24
Appt Notes: 8AM - 4PM

STOP 1

SUN GRO PROCESSING
1150 EAST CHICAGO ROAD
QUINCY MI 49082
Hours : 7:30A-2P
Phone/Contact: (517) 639-3115 TAMMY KIRBY
ASHLEY/PS

Appointment 01/11/24
Appt Notes: 7:30A - 2PM

This Rate Confirmation is part of and subject to the Broker/Motor Carrier Agreement between Trans 58 and Carrier effective on the date shown as above. The undersigned hereby acknowledges this Rate Confirmation as correct and accepts the referenced shipment on behalf of the Carrier. It is agreed that the charges indicated above include all costs and fees for services performed by Carrier or its agents.

***Please email a signed copy back to your T58 dispatcher or Accounting@Trans58.com immediately upon receipt of confirmation.*

Note: IF ANY DELAYS IN LOADING & UNLOADING CARRIER MUST CALL-800-685-7671

1. Carrier will be responsible for any damages or shortages not reported to Trans 58 before driver leaves the dock.

2. Late Delivery without notice to Trans 58 will result in any charges levied by shipper or consignee

3. Rates quoted above include all fuel, extra stops and pick-ups.

4. Load must be delivered by Carrier. Any attempt to double broker the load will result in forfeiture of Carrier's right to compensation.

*****ASK about or next day 2% QUICK PAY OPTION WITH TRIUMPH PAY******

All Carrier Payments are now processed through TriumphPay.com.

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com

2. Register your company

3. Connect with Trans 58

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 401575

must appear on all Invoices



PRO # 401575

Rate Confirmation

01/09/24 15:14:17 (EST)

TRANS 58
P.O. BOX 727
ACCOUNTING@TRANS58.COM
EDINBORO PA 16412

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ROBYN SWAB
(814) 734-5847 X 587 (p)
(814) 734-8920 (f)
robyn@trans58.com

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ROYAL3 INC
(630) 485-7370 (p) Att: SAM
(630) 485-6980 (f)
MC # 944686 Truck # 727
DOT 2828543 Trailer # W94925-53V
Driver SIMON Cell #

4.Add your payment information

5.Control your money!

Get Paid Now! Take advantage of our easy QuickPay!

Find your payments on the dashboard at TriumphPay.com or on the TriumphPay app

****Invoices/POD MUST be EMAILED to accounting@trans58.com**

****PLEASE REFERENCE TRANS 58 PRO NUMBER ON CARRIER BILL WHEN INVOICING.**

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 401575

must appear on all Invoices

Bill of Lading - Short Form - Not Negotiable**Ship From**J. R. PETERS
6656 GRANT WAYALLENTOWN PA 18106
(866) 522-5752 ANGEL MADTES**Ship To**SUN GRO PROCESSING
1150 EAST CHICAGO ROADQUINCY MI 49082
(517) 639-3115 TAMMY KIRBY**Bill To**TRANS 58
P.O. BOX 727
ACCOUNTING@TRANS58.COM
EDINBORO PA 16412**BOL Number:** 401575Pro # : 401575
Ship Date : 01/10/24
Cust Ref # :
PU Ref # :
Del Ref # :
Del Appt : 01/11/24
Carrier : ROYAL3 INC
Carrier Pro#: SIMON**References****Special Instructions:****Freight Terms:**

Prepaid XXX Collect ___ 3rd Party ___

QTY	PKG	Wgt	HM	Item Description	DIMS	Cls	NMFC #
19		38950		Non Haz fertilizer			

Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.*Haz Mat emergency Contact #**

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 not to exceed _____ per _____"

COD Amount: \$ _____
Fee Terms: Collect ___, Prepaid ___, Check Acceptable ___**Note:** Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)**For Freight Collect Shipments:**

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Trailer Loaded: _____ Freight Counted: _____
By Shipper By Shipper
By Driver By Driver

Signature of Consignor: _____

Carrier Signature / Date

Shipper Signature / Date Shu 1/10/24

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.

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.

Signature of Shipper: Shu Date 1/10/24

Carrier: _____ Date: _____

Consignee/Receiver Signature / Date

This is to certify that the above named materials were received in apparent good order (except as noted).

Signature of Consignee: _____ Date _____

Seal #
5695209

FREIGHTLINER

BIGHT BILL OF LADING-SHORT FORM

Date Shipped: 01/09/2024

BOL #: 024684

Page: 1 of 1

VED, subject to the lawfully filed classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word 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 route, otherwise to deliver to another carrier on the route to 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the hereof, 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 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.

Ship From J. R. PETERS, INC. 6656 GRANT WAY ALLENTOWN, PA 18106	Ship To SUN GRO - QUINCY, MI ROLENE EBERTS 1150 EAST CHICAGO ROAD QUINCY, MI 49082	Customer PO # P50255973	Freight PREPAID
Carrier:	Waybill/PRO No	Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Special Instructions:	If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission	(Signature of Consignor)	

HM	HAZ CLASS DESCRIPTION	QTY	UOM	PART ID	DESCRIPTION	WEIGHT	CLASS	NMFC NO.
		19EA		85235159C	SNC 6-5-11 2000 LB BULK	38,000.00LB	50	68140-S5
						68140-S5	19.00	38,000.00
						Total Pieces:	19.00	
						Net Weight:	38,000.00LB	
						Gross Weight:	38,950.00LB	

OF PALLETS : 19

Bill Freight To: J. R. Peters, Inc., 6656 Grant Way, Allentown, PA 18106

** EMERGENCY CONTACT - CHEMTREC 800-424-9300 DAY/NIGHT **

"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".

Shipper: _____

Driver's Full Signature: _____

Per: _____

Date: _____

Driver's Total Count: _____

Shipper Permanent Address: Allentown, PA 18106

UNIFORM FREIGHT BILL OF LADING-SHORT FORM

Date Shipped: 01/09/2024

BOL #: 024684

Page: 1 of 1

RECEIVED, subject to the lawfully filed classifications and tariffs in effect on the date of issue of this Original 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 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 route, otherwise to deliver to another carrier on the route to 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the hereof, 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 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.

Ship From J. R. PETERS, INC. 6656 GRANT WAY ALLENTOWN, PA 18106	Ship To SUN GRO - QUINCY, MI ROLENE EBERTS 1150 EAST CHICAGO ROAD QUINCY, MI 49082	Customer PO # P50255973	Freight PREPAID
Carrier:	Waybill/PRO No	Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	
Special Instructions:	If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission		

HM	HAZ CLASS DESCRIPTION	QTY	UOM	PART ID	DESCRIPTION	WEIGHT	CLASS	NMFC NO.
		19 EA		85235159C	SNC 6-5-11 2000 LB BULK	38,000.00LB	50	68140-S5
						68140-S5	19.00	38,000.00
						Total Pieces:	19.00	
						Net Weight:	38,000.00LB	
						Gross Weight:	38,950.00LB	

OF PALLETS : 19

Bill Freight To: J. R. Peters, Inc., 6656 Grant Way, Allentown, PA 18106

** EMERGENCY CONTACT - CHEMTREC 800-424-9300 DAY/NIGHT **

"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".

Shipper:

Driver's Full Signature:

Per:

Date:

Driver's Total Count:

Shipper Permanent Address: Allentown, PA 18106

Bill Of Lading - Short Form - Not Negotiable**Ship From**J. R. PETERS
6656 GRANT WAYALLENTOWN PA 18106
(866) 522-5752 ANGEL MADTES**Ship To**SUN GRO PROCESSING
1150 EAST CHICAGO ROADQUINCY MI 49082
(517) 639-3115 TAMMY KIRBY**Bill To**TRANS 58
P.O. BOX 727
ACCOUNTING@TRANS58.COM
EDINBORO PA 16412**Special Instructions:****BOL Number:** 401575

Pro # : 401575

Ship Date : 01/10/24

Cust Ref # :

PU Ref # :

Del Ref # :

Del Appt : 01/11/24

Carrier : ROYAL3 INC

Carrier Pro#: SIMON

References**Freight Terms:**

Prepaid XXX Collect ___ 3rd Party ___

QTY	PKG	Wgt	HM	Item Description	DIMS	Cls	NMFC #
19		38950		Non Haz fertilizer			

Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.*Haz Mat emergency Contact #**

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COD Amount: \$

Fee Terms: Collect ___, Prepaid ___, Check Acceptable ___

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)**For Freight Collect Shipments:**

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: _____

Shipper Signature / Date Shu 1/10/24

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.

Signature of Shipper: Shu Date 1/10/24

Consignee/Receiver Signature / Date

This is to certify that the above named materials were received in apparent good order (except as noted)

Signature of Consignee: John [unclear] [unclear] Date 1/11/24

Trailer Loaded: Freight Counted:

___ By Shipper ___ By Shipper

___ By Driver ___ By Driver

Carrier Signature / 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.

Carrier: _____ Date: _____

Seal #
5695209