

**Bill to:**

TARGET FREIGHT MANAGEMENT
905 BROWNSVILLE ROAD,
PITTSBURGH,
PA,
15236

Invoice Date: 01/11/2024

Invoice #: 240100290

Terms: NET 30

Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		One Longfellow Place, Ludington, MI 49431 - 75 Industrial Drive, Maysville, GA, 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**



Load #	240100290
PRO #	1424
Equipment	Van
Tendered	01-10-2024 10:13 AM

Carrier Load Tender

ROYAL3 INC MC#: 944686



Invoicing Via E-Mail? Send Invoices to

TLPayables@TargetFMI.com

References

Type	Reference	Description
Purchase Order #	1424	

Target Freight Management

ATTN: Truckload Division

6360 Library Road

South Park, PA. 15129

☎ 1-844-653-7789

Derek Hernandez

☎ 813-381-5562

📠 888-217-3114

✉ dhernandez@targetfmi.com

Stop 1 (PICKUP) Jan. 10, 2024 08:00 AM – Jan. 10, 2024 12:00 PM

FloraCraft, One Longfellow Place, Ludington, MI 49431



💬 To avoid \$250.00 late fee please advise us of any delays

Class 300 Styrofoam	10000.00Lb	16 pallets	N/A
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Stop 2 (DROPOFF) Jan. 11, 2024 – Jan. 11, 2024 Appointment Required

Wilson Silk Import - Maysville, 75 Industrial Drive, Maysville, GA 30558



Class 300 Styrofoam	10000.00Lb	16 pallets	N/A
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Freight Terms

Charge Description	Rate	QTY	Total Charge
truckload Total	\$2,800.00	1	\$2,800.00
		Total	\$2,800.00

Payment Terms & Conditions

Additional services and/or accessorial charges not contained herein must be reported to the operating office as soon as possible. If the requested service/ accessorial takes place outside business hours, reporting must take place before noon of the following day. A written authorization/rejection for the charges will be sent within 24 hours of carrier notification.

*** ALL POD'S MUST BE EMAILED TO TLPayables@TargetFMI.com WITHIN 48 HOURS TO ENSURE PROMPT PAYMENT OR SHIPMENT COULD FACE A RATE REDUCTION OF 10%.**

*** CARRIERS SHALL NOT DOUBLE BROKER. * CARRIERS AND BROKERS SHALL BE RESPONSIBLE FOR ALL LOSS, DAMAGE, AND DELAY. * CARRIERS AND BROKERS REMAIN LIABLE EVEN IF A CLAIM IS DENIED BY THEIR INSURER. * ACCESORIALS INCLUDING DETENTION WILL NOT BE APPROVED UNLESS WE ARE NOTIFIED WHEN DRIVERS ARRIVE AT SHIPPER OR RECEIVER.**

Load # MUST be placed on bill for payment and submitted to Target Freight Management, Inc. at the address above or via E-mail to TLPayables@TargetFMI.com.



Sign, Date, and return. Signature confirms carrier's acceptance of terms and conditions above; all terms and conditions set forth in carrier broker agreement still apply.

Date: 1/10/2024

BILL OF LADING

Name: FloraCraft Corporation Michigan
Address: One Longfellow Place
City/State/Zip: Ludington, MI 49431 USA
SID#: 226036
FOB Ship From: ☐

Name: Wilson Silk Import
Customer Address: P.O. Box 130 75 Industrial Drive
City/State/Zip: Maysville, GA 30558 USA
Load No:
FOB Ship To: ☐

Name: Wilson Silk Import
Special Instructions(O.A.PL): FRT2800

Bill of Lading Number: (402) 00465010001702363

Carrier Name: Target Freight Management Inc.

Trailer Number: 97032
Seal Number(s): SCAC: 0295592

Pro Number:

Freight Charge Terms: Prepaid: ☒Collect: ☐Third Party: ☐Master Bill of Lading (with attached underlying Bills of Lading): ☐

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO			
				Destination	PO Type	Dept	Must Arrive by Date
1424WS	147	2,267.56	Y	Wilson Silk- Maysville			
GRAND TOTAL	147	2,267.56					

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(a) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
16	PLT	2		200.00		Boxes, Fiberboard, Paper, Paperboard		
		144		2,050.56		Plastic/Rubber Articles	156600-3	250
		1	CTN	17.00		Plastic/Rubber Articles	156600-3	250
				720.00		Skid Weight		
16		147		2,987.56		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.

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.

Corey Rogers 1-10-24

11/10/2024

BILL OF LADING

Name: FloraCraft Corporation Michigan
Address: One Longfellow Place
City/State/Zip: Ludington, MI 49431 USA
SID#: 226036
FOB Ship From: ☐

Name: Wilson Silk Import
Customer Address: P.O. Box 130 75 Industrial Drive
City/State/Zip: Maysville, GA 30558 USA
Load No:
FOB Ship To: ☐

Name: Wilson Silk Import
Special Instructions(OA,PL): FRT2800

Bill of Lading Number: (402) 00465010001702363

Carrier Name: Target Freight Management Inc.
Trailer Number: 97032
Seal Number(s): 02 95592
SCAC:
Pro Number:
Freight Charge Terms: Prepaid: ☒
Collect: ☐
Third Party: ☐
Master Bill of Lading (with attached underlying Bills of Lading): ☐

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO			
				Destination	PO Type	Dept	Must Arrive by Date
1424WS	147	2,267.56	Y	Wilson Silk- Maysville			
GRAND TOTAL	147	2,267.56					

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(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
16	PLT	2		200.00		Boxes, Fiberboard, Paper, Paperboard		
		144		2,050.56		Plastic/Rubber Artides	156600-3	250
		1	CTN	17.00		Plastic/Rubber Artides	156600-3	250
				720.00		Skid Weight		
16		147		2,987.56		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. 7 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 / 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.		Shipper Signature: _____	
Trailer Loaded By Shipper: <input type="checkbox"/> By Driver: <input type="checkbox"/>		Freight Counted By Shipper: <input type="checkbox"/> By Driver/pallets said to contain: <input type="checkbox"/> By Driver/Pieces: <input type="checkbox"/>	
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.			

SILV NO PEARZ
1-11-2024