

**Bill to:**

A.DUIEPLYE CUSTOMIZED SOLUTIONS GROUP
PO BOX 564,
West Chester,
PA,
19381

Invoice Date: 01/12/2024

Invoice #: L3032393

Terms: NET 30

Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		500 Cane Creek Pkwy, Ringgold, VA, USA - 482 Hudson River Rd, Waterford, NY 12188, US			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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 TENDER
Date Issued: 01-11-2024 17:05

LOAD NUMBER	BOL #	REQUIRED EQUIPMENT
L303233		53ft Dry Van

CARRIER:	CONTACT:	TEL:	EMAIL:
Royal3 Inc	Nikola Stamenkovic	6304857370	peter@royal3inc.com
BILL TO:	ADDRESS:	CITY, STATE, ZIP:	BILLING EMAIL ADDRESS:
A. Duie Pyle Brokerage	PO Box 564, 650 Westtown Rd	West Chester, PA 19381	brokerageinvoices@aduiepile.com

RATE CONFIRMATION INFORMATION		
Cost Type	Accessorial Type	Amount
Freight		\$1,600.00
Total Payable		\$1,600.00 USD

COMMENTS / SPECIAL INSTRUCTIONS:

STOP AND ORDER DETAILS							FREIGHT TERMS
Stop #	Arrival Window Earliest / Latest / Appointment	Location	Appointment Number	PO#	Handling Units	Handling Unit UoM	Weight Temperature
1 - Pickup	E: 01-11-2024 08:00 EST L: 01-11-2024 16:00 EST	Walraven, Inc. 500 Cane Creek Pkwy Ringgold, VA 24586, US Contact Name: Contact Tel: Contact email:		None	0	18	2,980 Lb Temp. Min. / Temp. Max.
2 - Delivery	E: 01-12-2024 08:00 EST L: 01-12-2024 15:00 EST	Centrotherm 428 Hudson River Rd Waterford, NY 12188, US Contact Name: Contact Tel: Contact email:		None	0	18	2,980 Lb Temp. Min. / Temp. Max.
					Total Pallets:	0	
					Total Cases:	18	
					Total Weight:	2,980 Lb	



Bill of Lading
Non Negotiable

A. DUIE PYLE INC

Affix pro sticker here

RECEIVED, subject to the 'COMMON CARRIER RATE AGREEMENT' or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

ORIGIN : WALRAVEN
500 CANE CREEK PKWY

Ringgold,VA,United States,24586
HOURS:
CONTACT: JORDAN HUNTER
PHONE: 434-602-8927

DEST : CENTROTHERM ECO SYSTEMS
428 hudson river rd
DOOR 15 OR 16
Waterford,NY,United States,12188
HOURS:
CONTACT: William Rivera
PHONE: 518-434-3400

SEND FREIGHT INVOICES TO : Keystone Dedicated Logistics
P.O. Box 752

Carnegie,PA,United States,15106

SHIP DATE: 01-11-2024
BOL #: C24011136576
PO #: support clamps
ORDER/SO #:
REF #:
QUOTE #: QUOTE00001549 **PICKUP #:**

SPECIAL INSTRUCTIONS: QUOTE00001549 / Linear Ft: 36

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight(Lbs)	Freight Term Collect
18 PALLET			Plastic or Rubber Articles NOI 10 to 12 pcf	156600-07	92.5	10860	Subject to Section 7 of the agreement between Shipper and Carrier. If the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. WALRAVEN C.O.D. AMOUNT \$ Remit C.O.D. amount to: CARRIERS C.O.D. FEE PAID BY: _Shipper _Consignee FORM OF PAYMENT ___ Company Check ___ Money Order ___ Cashiers Check ___ Other
			32" X 48" X 63"				
Totals			0 pieces in / on 18 handling units.			10860.00	

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per pound.

per _____ Shipper

per _____
(Shipper or Shipper's Agent Signature)

Time & Date tendered _____ AM/PM

PERMANENT ADDRESS:

Accepted in good order and condition, unless otherwise stated herein.
PIECES
Exceptions:

Driver Load: Yes _____ No _____
Picard Provided: Yes _____ No _____

A. DUIE PYLE INC

per _____
(Driver's Signature)
Time & Date tendered _____ AM/PM

Shipper Certificate

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

per _____ Date _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

per _____
Date _____ Package Nos _____

213657

Centrotherm
solutions beyond

Bill of Lading
Non Negotiable

A. DUIE PYLE INC

Affix pro sticker here

RECEIVED, subject to the 'COMMON CARRIER RATE AGREEMENT' or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier.

ORIGIN : WALRAVEN
500 CANE CREEK PKWY

Ringgold,VA,United States,24586
HOURS:
CONTACT: JORDAN HUNTER
PHONE: 434-602-8927

DEST : CENTROTHERM ECO SYSTEMS
428 hudson river rd
DOOR 15 OR 16
Waterford,NY,United States,12188
HOURS:
CONTACT: William Rivera
PHONE: 518-434-3400

SEND FREIGHT INVOICES TO : Keystone Dedicated Logistics
P.O. Box 752

Carnegie,PA,United States,15106

SHIP DATE: 01-11-2024
BOL #: C24011136576
PO #: support clamps
ORDER/SO #:
REF #:
QUOTE #: QUOTE00001549 **PICKUP #:**

SPECIAL INSTRUCTIONS: QUOTE00001549 / Linear Ft: 36

Handling Units	Pieces	HM	Description	NMFC#	Class	Weight(Lbs)	Freight Term Collect
18 PALLET			Plastic or Rubber Articles NOI 10 to 12 pcf	156600-07	92.5	10860	Subject to Section 7 of the agreement between Shipper and Carrier. If the shipment is to be delivered to the consignee without recourse on the consignor, the originator shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all lawful charges. WALRAVEN C.O.D. AMOUNT \$ Remit C.O.D. amount to: CARRIERS C.O.D. FEE PAID BY: _Shipper _Consignee FORM OF PAYMENT ___ Company Check ___ Money Order ___ Cashiers Check ___ Other
			32" X 48" X 63"				
Totals			0 pieces in / on 18 handling units.			10860.00	

Carrier's liability is for actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement, contract, or stated below. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per pound.

per _____ Shipper

per _____
(Shipper or Shipper's Agent Signature)

Time & Date tendered _____ AM/PM

PERMANENT ADDRESS:

Accepted in good order and condition, unless otherwise stated herein.

PIECES

Exceptions:

Driver Load: Yes _____ No _____

Placard Provided: Yes _____ No _____

A. DUIE PYLE INC

per _____
(Driver's Signature)
Time & Date tendered _____ AM/PM

Shipper Certificate

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

per _____ Date _____

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

per _____
Date _____ Package Nos _____

213657