

Bill to:

PRECISION TRANSPORT, INC

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,

Invoice Date: 01/15/2024

Invoice #: 78163 Terms: NET 30

Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		8801 SW Lee Blvd, Lawton, OK, USA - 170 Shattuck Way, Newington, NH, USA			
			1	\$3,900.00	\$3,900.00

TOTAL	
\$3,900.00	_

## 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

## **Rate Confirmation**

hmadden@pretransport.com/ billing: pmadden@pretransport.com

PRECISION TRANSPORT, INC.

10939 SKYLINE DR TITUSVILLE, PA 16354

08:00 am, 01/12/2024 Phone: (814)-827-0613 Fax: (814)-827-0617 Phone2: (877)-827-0618

MC #: 944686

To: ROYAL 3 INC ASTA X108

> FAX: (630)-485-6980 (630)-485-7370

Special Instructions:

Thank you

FLAT: \$3,900.00 Net Pay: \$3,900.00

Please Refer To This # On Invoice: 78163

Pick-up

**Phone** Pickup #/PO # <u>Pallets</u> <u>Pcs</u> Wgt <u>Date</u> <u>Time</u> **Facility** 339879-8 1/12/2024 3pm

REPUBLIC PAPERBOARD CO (580)510-2259 8801 SW LEE BLVD

BOL

LAWTON, OK 73505

Description:

2 **Drop-Off** 

Pcs Phone Pickup #/PO # **Pallets** Wgt Date Time **Facility** 

GEORGIA PACIFIC GYPSUM NH

(603)433-8000

1/15/2024 6a - 2:30p

170 SHATTUCK WAY

BOL

NEWINGTON, NH 03801

Description:

- 1) ALL DRIVERS MUST CALL FOR DISPATCH!! AFTER HOURS AND EMERGENCY (814) 671-2662 OR (814) 671-6067
- 2)DETENTION WILL ONLY BE PAID IF THE DRIVER FIRST CALLS FOR DISPATCH AND ALSO MUST NOTIFY PRECISION TRANSPORT INC AFTER 2 HOURS. DETENTION IS PAID AT DIFFERENT RATES AND TIME FRAMES ACCORDING TO EACH CUSTOMER.
- 3) PLEASE REFER TO "PRO NO" ON BILLING
- 4) DO NOT SEND YOUR TRK TO LOAD BEFORE THIS IS SIGNED AND FAXED TO PRECISION TRANSPORT. INC.
- 5) CARRIER AGREES FOR THE ABOVE RATE CARRIER WILL PERFORM TRANSPORT SERVICES FOR <PRECISION TRANSPORT, INC.>
- 6) CARRIER AGREES AND UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" AND THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN ICC OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL PERMITS AND TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO, LIABILITY, AND COMP INSURANCE. AN ORIGINAL CERTIFICATE OF INS. NAMING <PRECISION TRANSPORT, INC.> AS A CERT.HOLDER, A COPY OF ICC AUTH. AND THIS CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE!
- 7) ALL DRIVERS MUST CALL FOR DISPATCH!! WE REQUIRE A CHECK CALL FROM ALL DRIVERS BETWEEN 8AM-10AMEST
- 8) PRECISION TRANSPORT INC DOES NOT PAY LUMPER FEES THEY WILL BE REIMBURSED WITH A VALID RECEIPT AND MUST BE CALLED IN AND ADDED TO THE RATE CONFIRMATION
- 9) PLEASE REFER TO "PRO NO" ON BILLING
- 10) ALL FINES FOR MISSED OR LATE APPOINTMENTS FROM THE SHIPPER OR RECEIVER ARE TO BE PAID FOR BY THE CARRIER.
- 11.) ALL REFUSED PRODUCT MUST BE CALLED IN TO PRECISION TRANSPORT, INC. AND REPORTED TO THE SHIPPER BEFORE ANY ACTION IS TAKEN BY THE CARRIER
- 12) CARRIERS SHALL ONLY USE QUALIFIED DRIVERS WHO MEET THE CURRENT FEDERAL REGULATIONS FOR HOURS OF SERVICE.
- 13) CARRIER IS REQUIERED TO CARRY A MINIMUM OF \$100,000 IN CARGO INSURANCE AND \$1,000,000 IN LIABILITY INSURANCE
- 14) IF A CARRIER USES A FACTORING COMPANY, PLEASE MAKE A NOTE ON THE RATE CONFIRMATION WITH REMITTANCE ADDRESS.
- 15) ALL LUMPER FEES MUST BE APPROVED BY PRECISION TRANSPORT, INC.PRIOR TO UNLOADING.
- 16) PRECISION TRANSPORT, INC DOES NOT AUTHORIZE ANY FMCSA VIOLATIONS(e.g. HOURS OF SERVICE VIOLATIONS, ETC).
- 17) Send invoices and paperwork with Transflo Velocity or Transflo Mobile+ so you can GET PAID FASTER. To get started, go to www.transflovelocity.com or your smart phone store and download the app. Use our ID of PIRSV

Special: MUST HAVE WOODEN FL Truck #: 755 Commodity: LARGE PAPER ROLLS Equipment: 53 VAN W/WOODEN F Temperature::

Trailer #: PTLZ244746 Driver: Acosta Peter Jack Cell #:267-779-6940

Customs Brk: Phone: Fax:

HazMat: False

## Pro # 78163 Page 2 of 2

## **Rate Confirmation**

hmadden@pretransport.com/ billing: pmadden@pretransport.com

PRECISION TRANSPORT, INC

10939 SKYLINE DR TITUSVILLE, PA 16354

08:00 am, 01/12/2024	Phone: (814)-827-0613	Fax: (814)-827-0617	Phone2: (877)-827-0618	
Signature: Asia	Milao	Title:		_
Name:		Date:	<u>/</u>	_
Please sign and f Quick Ref: ROYAL 3 INC Quick Ref: ( )	fax back to: (814)-827-0617	Broker Sig <u>TAM</u>	MIE RICHARD	

Printed: 1/12/2024 8:00:37 AM

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading The five boxes used for this shipment conform to the specifications set forth in the box maken's confidure therefore, and all other requirements of Consolidated Freight Classification maken's confidure therefore.

THIS MEMORANDUM is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, not a copy or duplicate, covering the property named herein, and is intended solely for filing or record

40653X3 English SL2018

CARRIER KBX Logistics

B/L # 0449342

Shipper's No. KBX

Printed: 1/12/2024 7:31:12PM

Page 1 of 1

Carrier's No.

RECEIVED, subject to the dassifications and tariffs in effect on the dase of the issue of the Bill of Lading.

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8 44,864 1,137,473 288,882 5,601 5,596 5,604 5,633 Hr. S. Min: Q.S. AM Time Load Completed BOL Totals 36,218 36,126 36,126 35,992 35,992 35,992 36,218 36,218 288,882 DELIVERY TIME AGENT STON HERE Oty Wt # SOLOWIR Date 142,246 142.246 141.719 141.719 142.608 142,608 142.608 1,137.473 Supper to Section 7 discounts of week cache for the design if the support is to week cache for the design if the support is to be considered to the consignee without recurses on the considered to the consignee without recurses on the considered of the considered o 141.719 MSF Driver's Copy Received 5 to apply in prepayment of the property described hereon. 40653 X 3 (English) 38.32 38.57 Basis Wt 38.27 38.58 38.58 Collect Mark DATE TO DELIVER PO Une 00 L14A092422 L14A092332 L14A092412 L14A092413 L14A092421 L14A092423 L14A092331 L14A092411 P213063134 PO Number CUSTOMER NO. | CUSTOMER PO NO. | SALES ORDER NO | DATE SHIPPED 1/12/2024 1201-047.2500 1201-047,2500 1201-047,2500 1201-047.2500 1201-047.2500 1201-047.2500 1201-047,2500 1201-047,2500 Totals: 339879 KBX Logistics SHIP VIA GP Gypsum LLC - Newington, NH plant 170 Shattuck Way Newington, NH 03801 1201-047.2500 Gray Back 38# 1201 Republic Paperboard Co. LLC 8801 SW Lee Blvd Lawton, OK 73855 Plone, (380) 510-2200 Fax. (580) 510-2245 Building Products P.O. Box 981974 El Paso, TX 79998-1974 P213063134 Georgia Pacific Infinium TRAILER OR RAIL NO 755X244746 GP06050216 GP06050216 GP06050216 GP06050216 GP06050216 GP06050216 GP06050216 GP06050216 GPG010 Cust Part Ship Bill

Cherr out: 8:15 pm Theck IN 2:00 pm

Printed: 1/12/2024 7:31:12PM Page 1 of 1 Shipper's No. KBX The first boses used for this shipment conform to the specifications set from in the box naturals a carefulding to the classifications maken's carefulding to interest, and all other requirements of Consolidated Freight Classification and stateful in effect on the date of the interest of the date of the first NEMORANDUM. Is an advolved operating the property named herein, and is intended aciety for falling or record.
40653X3 English SL2018

Carrier's No. B/L # 0449342

CARRIER KBX Logistics

Ship	Republic Pape 8801 SW Lee Blvd Lawton, OK 73505 Phone: (580) 510-224 Fax: (580) 510-224	Republic Paperboard Co. LLC 8801 SW Lee Bivd Lawfon. OK 73805 Phone. (580) 510-2245 Fax. (580) 510-2245	רוכ		Subject to Section 1 cable bill of lading. If delivered to the consistence of the carrier shall no shipment without beyond relayed other savial charges.	SUBJECT AS A CHARGEST OF THE C	1	Hr. S. Min. C.S. AM	Mpleted AM
Bill	Georgia Pacific In Building Products P.O. Box 981974 El Paso, TX 7999	Georgia Pacific Infinium Building Products P.O. Box 981974 El Paso, TX 79998-1974			(Signature of consignor)  Ma  Colle	Mark Collect		AGENT STON HERE	4
Ship	GP Gyps 170 Shai Newingto	GP Gypsum LLC - Newington, NH plant 170 Shattuck Way Newington, NH 03801	NH plant		Received S to apply in p property de	Received S. to apply in prepayment of the property described hereon.	the	BOL Totals	Fotals MSF LF
2					Drive	Driver's Copy	Kd	44.864	3 28
CUSTO	CUSTOMER NO.	NO.	SALES ORDER NO	DATE SHIPPED	DATE TO DELIVER	UNER		DELIVERY TIME	
9	GPG010	P213063134	339879	1/12/2024					
	TRAILER OR RAIL NO	RAIL NO	SHIP VIA	PO Number	POI	PO Line	SINO THE	SING	
	755X244746		KBX Logistics	P213063134	00		3	5110	
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GP06050216	0216		1201-047.2500		L14A092412	38.58	141.719		5,601
GP06050216	0216		1201-047.2500	TI TI	L14A092413	38.58	141.719		5,596
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GP06050216	50216		1201-047.2500	F1	L14A092423	38.52	142.608	8 36,218	5,627
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Check out: 8:15 pm Check 11 2:00 pm