

**Bill to:**

APOLLO EXPRESS BROKERAGE
13707 GREEN ASH COURT,
Earth City,
MO,
63045

Invoice Date: 01/19/2024

Invoice #: 6010683

Terms: NET 30

Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		3400 Wismann Lane, Quincy, IL, USA - 400 North Kibbee Street, Saint Johns, MI, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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 Confirmation ***

Apollo Transportation

Jackson, MI 49203

1800 Losey Ave

517-841-1399

Fax 517-841-6427

Page 1

6010683

Carrier: ROYAL 3 INC
CHICAGO IL 60638
Date: 01/17/2024

Contact: BILL
Phone:
Fax:

Order **Order:** 6010683
Miles: 527.0
Pieces:

Commodity: PALLETIZED AIR COMPRESSOR TANKS
Weight: 20000.0

PU 1 **Name:** MANCHESTER TANK & EQUIPMENT
Address: 3400 WISMANN LANE

QUINCY IL 62301
Phone: 217-577-2894

Date: 01/18/2024 1200
01/18/2024 1500
Contact: JULIE PETERSON
Drvr Ld/Unld: No driver loading or unload

SO 2 **Name:** Saylor Beal
Address: 400 N. Kibbee Street

SAINT JOHNS MI 48879
Phone: 989-224-2371

Date: 01/19/2024 0800
01/19/2024 1400
Contact: RECEIVING
Drvr Ld/Unld: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,250.00
Total Carrier Pay: \$1,250.00

Instructions

MANCHESTER TANK & EQUIPMENT - PICK UP# AIR COMPRESSORS FOR SAYLOR BEAL IN ST JOHNS
MUST SEND A COPY OF POD ONCE DELIVERED WITHIN 24 HOURS

***ABSOLUTLEY MUST CALL 1 HOUR OUT FROM DELIVERY ADVISING SO THE RECEIVER CAN GET
SOMEONE TO WAREHOUSE TO OFFLOAD*** MIKE SMITH 989-224-9211

Agreement

Please sign and fax back to

Kelli Adams

Bill Carson



*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT FINES & DEDUCTIONS FROM SETTLEMENT ***

* Drive Must call 517-841-1399 for dispatch

* Driver Must report any overages, shortages of damaged product, detention, or delays immediately.

* **Delivery appointments can only be rescheduled by Apollo Transportation Solutions. Appointments made by anyone other than ATS will result in an improper delivery fine.**

* Driver Detention will only be paid if the In and Out Times are on the signed BOL and Apollo dispatch has been contacted with the first hour of occurrence.

* **Late or improper deliveries will result in a minimum \$200 fine. Additional \$200 fines will result from each day past initial scheduled delivery time.**

Send all billing paperwork to Invoice@apolloexpressinc.com or fax to 517-841-6427

* The above Order Number must be referenced on your invoice.

* All loads are paid 30 days from date of receipt of INVOICE all necessary paperwork, including signed load sheets and shipper

BOLs. Legible copies of BOLs, PODs, signed load confirmation sheet, and any other necessary paperwork must be provided with

your invoice. Apollo must have the SIGNED Load Confirmation sheet before the payment process can be started.

All BOLs and PODs must be received at Apollo Transportation within 24 hours of delivery. Failure will result in a

\$25 per day late fee.

STRAIGHT BILL OF LADING

Original - Not Negotiable

WAYBILL#: 06011824124449
INVOICE#: 1198984.5

DATE: 01/18/2024	CARRIER: CUSTOMER ROUTING	SHIPPER#: 1198984.5	CUSTOMER P.O.#: 076886-00
SHIPPER (FROM): MANCHESTER TANK & EQUIP. QUINCY 3400 WISMANN LANE QUINCY, IL 62301 800-926-2791		PRO NUMBER: ROYAL 3 INC, TRL#PTLZ242143	
CONSIGNEE (TO): SAYLOR-BEALL MFG CO 400 N KIBBEE STREET SAINT JOHNS, MI 48879 US			
BILL TO:			

UNITS	DESCRIPTION	CLASS	NMFC	WEIGHT
72	Cylinders, Steel, for shipping air, gases or liquids under pressure, brass fittings (LESS THAN 12 LBS PCF)	125	41160-01	20076
Total Pallets: 12 *** TRUCKLOAD ***				20076

REMIT C.O.D. TO ADDRESS:	C.O.D. AMOUNT:	C.O.D. FEE:
<p>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper not to exceed \$ _____ per _____</p> <p>RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of 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 of 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.</p> <p>Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions.</p> <p>NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.</p> <p>The signature below is to certify that the materials named above are properly described, packaged, classified, marked and labeled and are otherwise in a proper condition for transportation according to the applicable department of transportation regulations, including regulations pertaining to hazardous materials or substances.</p>	<p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make any delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignor)</p>	<p>PREPAID OR COLLECT:</p> <p>TOTAL CHARGES:</p> <p>PREPAID OR COLLECT:</p> <p>COLLECT</p>

SHIPPER: MANCHESTER TANK & EQUIPMENT	CARRIER: CUSTOMER ROUTING
PER: <i>Mike Peltus</i>	DATE:

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SHIPPER (FROM):
MANCHESTER TANK & EQUIP.
QUINCY
3400 WISMANN LANE
QUINCY, IL 62301
800-926-2791

PRO NUMBER:
ROYAL 3 INC, TRL#PTLZ242143

CONSIGNEE (TO):
SAYLOR-BEALL MFG CO
400 N KIBBEE STREET
SAINT JOHNS, MI 48879 US

BILL TO:

UNITS	DESCRIPTION	CLASS	NMFC	WEIGHT
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Total Pallets: 12

20076

72

*** TRUCKLOAD ***

REMIT C.O.D. TO ADDRESS:

C.O.D. AMOUNT:

C.O.D. FEE:

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

PREPAID OR COLLECT:

The carrier shall not make any delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES:

PREPAID OR COLLECT:
COLLECT

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper not to exceed \$ per

(Signature of Consignor)

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of 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 of any of 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

The signature below is to certify that the materials named above are properly described, packaged, classified, marked and labeled and are otherwise in a proper condition for transportation according to the applicable department of transportation regulations, including regulations pertaining to hazardous materials or substances.

SHIPPER: MANCHESTER TANK & EQUIPMENT	CARRIER: CUSTOMER ROUTING
PER: <i>Julie Peters</i>	DATE: <i>1/19/24</i>

Laure Cranner