

**Bill to:**

INTEGRATED LOGISTICS SERVICES, INC.

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,
,

Invoice Date: 01/19/2024

Invoice #: ILS513259

Terms: NET 30

Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		1000 Venture Boulevard, Wooster, Ohio 44691, United States - 2227 Salisbury Highway, Statesville, NC, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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**

CARRIER LOAD CONFIRMATION

Load Confirmation # ILS513259

Send Date: 01/018/2024 2:42 PM

All invoices to ILS must reference Load ID: ILS513259



Phone: 330-264-0522
Toll Free: 877-398-7722
CSR Fax: 330-437-2842
Emergency #: 330-804-5517
cs@ilsdelivers.com

Carrier: Royal3 Inc	DOT Number: 2828543	MC#: 944686
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Rate Details

Line Haul	\$ 1,500.00	Total: \$ 1,500.00
<i>*Total Rate includes all accessorials and fuel charges</i>		

Route Summary

Picks/Drops: 1/1
Equipment: 53' Dry Van

FCFS Date: 01/18/2024 Hours: 08:00 - 15:00

Stop #: 1 Pickup

Seaman Corporation
1000 Venture Boulevard
Wooster, Ohio 44691 United States
Contact: Brian Vansickle Ph: +13302621111

Description Of Product	Weight
Roofing	29862.0 LB
Total Stop Pieces: 0	Total Stop Weight: 29862.0

Stop #: 2 Drop

Appointment Date: 01/19/2024 8:30 AM

Statesville Distribution Services
2227 Salisbury Highway
Statesville, North Carolina 28677 United States
Contact: Amanda Anderson Ph: +17048720157

Description Of Product	Weight
Roofing	29862.0 LB
Total Stop Pieces: 0	Total Stop Weight: 29862.0

Cargo Value: 100,000 USD	Total Route Miles: 432	Total Weight: 29862.0 LB
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Additional References

Customer Load: ILS513259

Special Instructions

53' van load of roofing components on skids

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Confirmation Agreement

This is the rate confirmation for the above load. This offer is subject to the terms and conditions contained in the parties' Carrier-Broker Transportation Agreement (the Agreement) and such offer shall be incorporated into the Agreement by reference.

By signing below, Carrier acknowledges acceptance of the load tendered above at the rates shown and under the terms and conditions set forth in the Carrier-Broker Transportation Agreement. Carrier shall contact our Office immediately upon the occurrence of an event described in Section 7 of the Agreement or as noted below when:

- (1) The product will not meet the agreed upon delivery time and/or date.
- (2) A product claim, damage and/or shortage arises.
- (3) Any detention delay of one (1) hour or more at pickup or delivery location(s).
- (4) A request for any accessorial service from the Shipper, Consignee, or any third party where such service is not listed in this Carrier Load Confirmation including but not limited to redelivery, re-consignment, diversion lumber service, or driver assist.
- (5) Upon delivery of the product to its destination
- (6) Where any conflict or difference exists between this Carrier Load Confirmation and the Shipper's Bill of Lading or Delivery Receipt.

This load is not to be Sub-Contracted or Double-brokered unless specifically authorized in writing by an authorized manager of Broker and then only in the event of Carrier's third party carrier agrees to be bound by all terms of the Carrier-Broker Transportation Agreement and this Carrier Load Confirmation. Double brokering or Sub-contracting in violation of the Carrier-Broker Transportation Agreement will subject Carrier to penalties set forth in the Carrier-Broker Transportation Agreement.

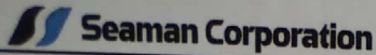
Driver must read the Bills of Lading for accuracy. Driver is responsible for load and count. Integrated Logistics Services, Inc. (Broker) requires all Carrier Documents (signed delivery receipts and the signed Bill(s) of Lading) to be timely delivered via mail, fax or email (scan). Each Carrier invoice must be submitted with Carrier Documents including Broker's Load Confirmation Number (above) before payment may be released.

PLEASE SIGN AND RETURN THIS CARRIER LOAD
CONFIRMATION IMMEDIATELY UPON RECEIPT.

Signature: _____

Date: _____

Send Bill(s) of Lading and Carrier Invoice(s) to:
INTEGRATED LOGISTICS SERVICES, INC.
Attention: Accounts Payable Department
P.O. BOX 447
WOOSTER, OH 44691
FAX: 330-264-7974
AP@ILSDelivers.com



Seaman Corp
1000 Venture Blvd
Wooster, OH 44691

Pick up Date: 01/18/2024 12:

Straight Bill of Lading

BOL NO:SEAMAN100036799

SHIPPER (ORIGIN)

CONSIGNEE (DESTINATION)

Trailer No.
Seal No.

Statesville Distribution Services
2227 Salisbury Highway
Statesville, North Carolina 28677 United States
Amanda Anderson Ph: +17049788178

Seaman Corporation
1000 Venture Boulevard
Wooster, Ohio 44691 United States

P.O. NO.

FREIGHT BILL

Special Instructions:
338430 / 5965058

Name:
Address:

Handling Units	HU Type	QTY	PKG Type	HM	Freight Description	NMFC	Class	Weight
		12	PALLET		CLOTH OR FABRIC	49260		28962.0 (LB)
12 Total Pallets					Total For All Pages (Weight in lbs)			28962.0

Hazardous Material Emergency Contact:

Freight Terms

☒ Prepaid

☐ Collect

☐ Third Party

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 _____."

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

Shipper: _____

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

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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier

Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with 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 accepted for himself and his assigns.

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 Company	Carrier:	Trailer Loaded:	Freight Counted:
Name: <i>Seaman Corp.</i>	Roayl3	<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper
Shipper	Driver:	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain
Signature/Date: <i>65 1-18-24</i>			<input type="checkbox"/> By Driver/Pieces

Seaman Corp
1000 Venture Blvd
Wooster, OH 44691



Pick up Date: 01/18/2024 12:

Straight Bill of Lading

BOL NO:SEAMAN100036799

SHIPPER (ORIGIN)

CONSIGNEE (DESTINATION)

Trailer No.
Seal No.

Statesville Distribution Services
2227 Salisbury Highway
Statesville, North Carolina 28677 United States
Amanda Anderson Ph: +17049788178

Seaman Corporation
1000 Venture Boulevard
Wooster, Ohio 44691 United States

P.O. NO.

FREIGHT BILL

Special Instructions:
338430 / 5965058

Name:
Address:

Handling Units	HU Type	QTY	PKG Type	HM	Freight Description	NMFC	Class	Weight
		12	PALLET		CLOTH OR FABRIC	49260		28962.0 (LB)

12 Total Pallets

Total For All Pages (Weight in lbs)

28962.0

Hazardous Material Emergency Contact:

Freight Terms

☒ Prepaid

☐ Collect

☐ Third Party

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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 Company

Name: *Seaman Corp.*

Carrier:

Roayl3

Trailer Loaded:

☒ By Shipper

Freight Counted:

☐ By Shipper

Shipper

Signature/Date:

65 1-18-24

Driver:

☐ By Driver

☐ By Driver/pallets said to contain

☐ By Driver/Pieces