



**Bill to:**  
TRANSPORTATION SERVICES INC  
PO BOX 141 ,  
BROOMFIELD ,  
CO,

Invoice Date: 01/26/2024  
Invoice #: 380390  
Terms: NET 30  
Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		308 Truss Ferry Road, Pell City, AL, USA - 3601 Pinnacle Point Dr, Dallas, TX, USA			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

**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**


**TRANSPORTATION  
SERVICES, INC.**
**B2B TRANSPORTATION SERVICES, INC.**
**Carrier Rate Confirmation**

Carrier: ROYAL3 INC

Attn: AL

Phone: (630)485-7370

Fax:

Email: AL@ROYAL3INC.COM

Equipment Requested

V

Order Number(s)

600385

Load Number: 380390

Pick up: ALLIED MINERAL PRODUCTS 308 TRUSS FERRY ROAD EAST PLANT  PELL CITY, AL 35128 1. P/U# 4500037860 2. P/U#		Earliest Time: 01/25/2024 08:00  Latest Time: 01/25/2024 15:00 Contact: CAROLYN JONES Phone: (205)338-3366			
Weight	Commodity	Pieces	Piece Type	Quantity	Quantity Type
Delivery: QUALITY LOGISTIC SYSTEMS WAREHC 3601 PINNACLE POINT DOOR#300  DALLAS, TX 75211 1. Delv# 4500036683 2. Delv#		Earliest Time: 01/26/2024 10:00  Latest Time: 01/26/2024 10:00 Contact: RECEIVING Phone: (214)231-0446			
Weight	Commodity	Pieces	Piece Type	Quantity	Quantity Type

**Special Instructions:**

12 PALLETS OF CONCRETE. 43,200LBS

Declared Value: 50,000.00

QUOTE Flat \$1,550.00 **Please refer to the finished Load Number on your invoice: 380390**  
Total: \$1,550.00

1. This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges etc.
2. Deviation from these rates must be approved in writing and signed by both carrier and broker and a copy of signed approval must accompany freight bill presented to B2B TRANSPORTATION SERVICES, INC..
3. All drivers must call B2B TRANSPORTATION SERVICES, INC. for dispatch, loaded and empty.
4. This rate agreement & current insurance must be on file, plus ORIGINAL Bill of Lading & Proof of Delivery with freight bill for payment to be made.
5. Driver is responsible for weighing.
6. Driver is required to enter shipper and consignee locations with standard OSHA P.P.E
7. Any delays of loading or unloading must be reported to B2B TRANSPORTATION SERVICES, INC. immediately. Legible signed document from shipping and receiving with arrival and departure time must be provided.
8. Late pickup or late delivery may result in a rate reduction.
9. If the routing of this shipment includes California the Carrier certifies that they are in compliance with California ARB regulations and indemnifies broker for any liability the broker incurs due to the Carriers non-compliance with California ARB regulations.
10. Double brokering is not allowed, may result in delayed or non-payment.
11. Driver must have adequate eligible Hours of Service to meet the pickup and delivery schedule for this shipment
12. Driver or Dispatcher must immediately call the contact listed below if the product(s) or destination(s) on the bill of lading are not the same as on this carrier confirmation.
13. Carrier must immediately notify B2B TRANSPORTATION SERVICES, INC. with questions, problems, or delays that pertain to this shipment.
14. This confirmation is to remain confidential between B2B TRANSPORTATION SERVICES, INC. and Carrier. In the event this is presented as a Bill of Lading to the shipper or consignee, rate reductions may apply.
15. Your signature indicates approval of all rates and terms listed above. Please sign & fax back.

Contact(s)PhoneFaxEmail

**TRANSPORTATION  
SERVICES, INC.****B2B TRANSPORTATION SERVICES, INC.****Carrier Rate Confirmation**

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Attn: AL

Phone: (630)485-7370

Fax:

Email: AL@ROYAL3INC.COM

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Order Number(s)

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John Morris

(541)947-2164

(541)947-5428

johnm@b2btranserv.com

Drivers Name \_\_\_\_\_

Truck Number \_\_\_\_\_

Trailer Number \_\_\_\_\_

Drivers Cell Phone \_\_\_\_\_

Carrier Signature: \_\_\_\_\_

**ALL INVOICING MUST BE SUBMITTED TO OUR CORPORATE OFFICE**

\* All invoices must include clear copies of the signed delivery receipt with the exception of perishables.

\* Original paperwork is required for all perishable loads and must be mailed to B2B.

**B2B TRANSPORTATION SERVICES, INC.****PO BOX 3670****CENTRAL POINT, OR 97502**

All other invoices can be scanned and Emailed to: ap@b2btranserv.com OR fax to: 541-842-2000



Allied Mineral Products  
2700 Scioto Parkway  
COLUMBUS OH 43221 USA

Tel: 614-876-0244 Website: [www.alliedmineral.com](http://www.alliedmineral.com)

Hazardous Material Emergency Chemtrec (800-424-9300)

**DRIVER COPY**

## STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of this Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

QUALITY LOGISTICS SYSTEMS WAREHOUSE  
3601 Pinnacle Point, Door #300  
Dallas TX 75211  
USA

Phone:

Ship-To: PLANT\_1771

Delivery: 80070544  
Date: Jan 25, 2024  
Inco terms: FOB Point of Origin  
Carrier: B2B  
Collect/Prepaid: Free on Board  
Container/Trailer:  
PRO #:  
Shipping Point: Pell City Monolithics Shipping  
Seal #:

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Please Stick Pro Label here

(Signature of Consignor)

(Phone number of Driver)

JAN 25 '24 AM 10:28

#Pal.	#Pack	Pack Type	Hazmat	Material Description	Order	PO	NMFC#	Class	UoM	Weight
12	24.000	BAG		TUFFCRETE® 63 X BBN 818KG/1800LB	4500037860		32280 Sub Cat 3	50	KG	19595.184

12 / 44,100 LBS

Tare: 0 KG

Total Weight: 19,595.184 KG

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

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 to be not exceeding

This shipment is tendered and received subject to the terms and conditions of the carrier's bill of lading as shown in the tariff and classification filed with any regulatory commission naming and covering the rate or rates lawfully applicable to this shipment.

SHIPPER'S DECLARATION - I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/packaged, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.

CONTAINER/VEHICLE PACKING CERTIFICATE - I hereby declare that the goods described above have been packed/loaded into the container/vehicle identified above in accordance with the applicable

Per C. Jones-Oi  
Allied Mineral Products

2024-01-25

Agent Per

2024-01-25

DRIVER COPY

#44

Allied Mineral Products  
2700 Scioto Parkway  
COLUMBUS OH 43221 USA

Tel: 614-876-0244 Website: [www.alliedmineral.com](http://www.alliedmineral.com)

Hazardous Material Emergency Chemtrec (800-424-9300)

DRIVER COPY

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

QUALITY LOGISTICS SYSTEMS WAREHOUSE  
3601 Pinnacle Point, Door #300  
Dallas TX 75211  
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By: C. Jones-Ol  
Allied Mineral Products

2024-01-25

Agent Per

DRIVER COPY

2024-01-25

WILSON NINA