

Bill to: EMERALD TRANSPORTATION, INC PO BOX 284, Lake Villa, IL, 60046 Invoice Date: 01/26/2024 Invoice #: 54045 Terms: NET 30 Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		830 Anita Avenue, Antioch, IL, USA - 100 Raines Drive, Franklin, KY, 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

P O BOX 284

LAKE VILLA, IL 60046

MC: 282058 P: 847-838-0338 F:

LOAD NUMBER 54045

1/25/2024

DISPA	TCH	CON	JFIRI	N
		~~ 1	41 II VI	•

Carrier: ROYAL 3 INC. MCID: 944686 Driver: ALI

CHICAGO, IL Reference: Cell: 612-222-5297

Ph/Fax: 630-485-7370 630-485-6980 Trailer: 289477 Truck: 720

Attn: **GEORGE**

Load Info The Following Pay Is Authorized For This Load

Pieces: 20 Miles: 486 Pay Code Rate Total Pay Type Space: 48 Pallets: 20 Load Flat 1,500.00 1,500.00 Act Wgt: 38809 Type: **DEDICATED TRU** Total 1,500.00

As Wgt: 38809 Trailer: VAN/REEFER

Value:

Stop From To Name City St Ref Appt Address Phone Zip Contact Appt Ref PU 1/25 1/25 EMERALD TRANSPORTATION, I ANTIOCH IL No

07:00 15:00 830 ANITA AVENUE 847-838-0338 60002 TOM/DAN

PICKUP# 1000-01955110 Notes

KY 2 Del 1/26 1/26 TSC DISTRIBUTION **FRANKLIN** Yes

> 08:00 08:00 100 RAINES DR 270-598-5541 42134 SAMANTHA

Notes PO# 1036219640

TAKE I65 SOUTH TO EXIT 6 (HWY100). GO EAST ON HWY 100 TO 2ND ROAD ON RIGHT, WHICH IS RAINES Directions

RD. TURN RIGHT AND CONTINUE TO TRACTOR SUPPLY.

Commodity Description **Pieces** Weight Reference Space WELDING WIRE 20 38,809 48 **Totals** 20 38,809 48

EMAIL INVOICES & POD'S TO: DAN@SHIPWITHEMERALD.COM

THOMAS ERBER

1/25/24

1/25/24

George Pavkovic
ROYAL 3 INC. **EMERALD TRANSPORTATION INC** DATE: DATE:

ROYAL 3 INC	Carner SCAC:	Carrier #:		: 1 01 1	
the property described below, in apparent good order, except as noted (contents and condition of containing any person or corporation in possession route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as party at any time interested in all or any of said property, that every service to be performed hereund uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or that he is familiar year all the terms and conditions of said bill of lading, including those on the attach	to each carrier of all or an er shall be subject to all the	of contract) agrees to carry to its to y of said property over all or any terms and conditions of the Uni-	portion of said ro form Domestic St	very as said desti- ute to destination raight Bill of Ladir	nation, if on its and as to each ig set forth (1) in the
terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.					
SHIPPER (FROM)	DDO #				
EMERALD TRANSPORTATION INC	PRO #:				
830 ANITA AVENUE					
ANTIOCH, IL 60002					
CONSIGNEE (SHIP TO)					
TSC DISTRIBUTION CENTER #499					
100 RAINES DRIVE					
FRANKLIN, KY 42134					
AUGT APPERA	OUR ORDER#:	54045		DE	PT:
CUST. ORDER#:	OOK OKDEKI				
ROUTE: Special Instructions:					
DO NOT BREAK DOWN SKIDS!!!					
SEND FREIGHT BILL TO: (if different than SHIPPER above)		Freight charges are:		Subject to Section applicable bill of lad	7 of conditions of ing, if this shipment
SENS PRESCRIPTION (III dans and all all and and all and and all all and and all all and all and all all and all all and all all and all all all and all all all all all all all all all al		PREPAID	1	s to be delivered to without recourse on	the consignee
		C.O.D.	************	The carrier shall no	t make delivery of
		C.O.D. FEE		nis snipment withou and all other lawful o	t payment of freight harges.
		Prepaid Collect			
		Prepaid Collec	*WEIGHT	(Signature of	NMFC SUB
QTY UM QTY UM (X) DESCRIPTION OF ARTICLES, KIND OF PA	CKAGE, SPECIAL MA	RKS AND EXCEPTIONS		ect to correct	
20 SKID 903 CTN WELDING WIRE			388	09	
PO# 1036219640	the second				
DELIVERY APPOINTMENT: FRIDA	Y 1/26/2024 8:00 A	M			
20 903				9 LBS	TOTALS
MARK "X" IN THE HM COLUMN TO DESIGNATE HA	ZARDOUS MATERIA			IONS	
• If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading		Trailer N	number: 5328	506	
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.	EME	RGENCY RESPONSE N	NAME AND ADDRESS OF TAXABLE PARTY.	330	
The agreed or declared value of the property is hereby stated by the shipper to be not exceeding PER		TACT:	IOMBER.		
+ "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."		STERED COMPANY:			A CONTRACTOR OF THE PARTY OF TH
SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified	PLAC	CARDS REQUIRED		SUPPLIED	
packaged, marked and labeled, and are in proper condition for transportation according to the application	described.				BY SHIPPER
regulations of the Department of Transportation.	, described,				BY SHIPPER
	, described,				BY SHIPPER
Per EMERAL R TRANSPORTATION INC	l, described, cable		ION CENTE	D #400	BY SHIPPER
SHIPPER: EMERALD TRANSPORTATION INC	l, described, cable	ed by: TSC DISTRIBUT	TION CENTE	R #499	BY SHIPPER
SHIPPER: EMERALD TRANSPORTATION INC	Receive		TION CENTE	R #499	BY SHIPPER
	Receive	ed by: TSC DISTRIBUT	TION CENTE	R #499	BY SHIPPER
SHIPPER: EMERALD TRANSPORTATION INC	Receive	ed by: TSC DISTRIBUT	TION CENTE	R #499	BY SHIPPER
SHIPPER: EMERALD TRANSPORTATION INC	Receive	ed by: TSC DISTRIBUT			BY SHIPPER

STRAIGHT BILL OF LADING- SHORT FORM - Shipper Copy

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

BOL#: 54045

Date: 1/25/2024

-- SHORT FORM - File Copy

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Carrier SCAC:

Carrier #:

BOL#: 54045 Date: 1/25/2024 Page: 1 of 1

Carrier SCAC: Carrier #: Page: 1 or 1

At 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 as said destination. It is mutually agreed, as to each carrier of 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 the betterms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tarriff which governs the transportation of this stiement. and the said

RALD TRANSPORTATION INC PRO			
	#:		
30 ANITA AVENUE			
NTIOCH, IL 60002			
ONSIGNEE (SHIP TO)			
TSC DISTRIBUTION CENTER #499	Control of the Real Property Land		
100 RAINES DRIVE			
FRANKLIN, KY 42134			
CUST OPPER#	ORDER#: 54045	5	DEPT:
CUST. ORDER#: OUR ROUTE:	ONDERW.	- "	
Special Instructions:			
DO NOT BREAK DOWN SKIDS!!!	March Street		
SEND FREIGHT BILL TO: (if different than SHIPPER above)	Freight char		Subject to Section 7 of conditions of applicable bill of lading, if this shipment
	PREPA	AID	is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
	C.O.D.	AMOUNT	The carrier shall not make delivery of this shipment without payment of freight
	C.O.D. FEE		and all other lawful charges.
	Prepaid	Collect	(Signature of Consignor)
HM	OCCUPATION AND EXC	*WEIG	HT CLASS NMFC SUB
QTY UM QTY UM (X) DESCRIPTION OF ARTICLES, KIND OF PACKAGE, S 20 SKID 903 CTN WELDING WIRE	PECIAL MARKS AND EXC		abject to correction)
		30	0003
PO# 1036219640			
DELIVERY APPOINTMENT: FRIDAY 1/26/20	024 8:00 AM		
DELIVERY / W ON WEST / WOOD / WEST	21 0.007411		
20 903			
20 903 MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOU:	S MATERIALS AS DEF	FINED IN DOT REGUL	
MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOU: If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading	S MATERIALS AS DEF	Trailer Number:	ATIONS
"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.		Trailer Number: Seal Number: 53	ATIONS
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BOL#: 54045 STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy Date: 1/25/2024 RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading. Page: 1 of 1 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 as add destination, if on its route, otherwise to deliver to another carrier on the route to said 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 the Uniform Freight Class*fication in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tarriff if this is a motor carrier shipment. Shipper hereby certifies that he is familiarg with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tarriff 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. Carrier SCAC: Carrier #: SHIPPER (FROM) EMERALD TRANSPORTATION INC PRO #: 830 ANITA AVENUE ANTIOCH, IL 60002 CONSIGNEE (SHIP TO) TSC DISTRIBUTION CENTER #499 100 RAINES DRIVE FRANKLIN, KY 42134 **OUR ORDER#:** 54045 DEPT: CUST. ORDER#: ROUTE: Special Instructions: DO NOT BREAK DOWN SKIDS!!! Freight charges are: SEND FREIGHT BILL TO: (if different than SHIPPER above) PREPAID C.O.D. **AMOUNT** C.O.D. FEE Prepaid Collect (Signature of Consignor) CLASS NMFC WEIGHT (subject to correction) DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS 38809 WELDING WIRE 20 SKID 903 CTN PO# 1036219640 DELIVERY APPOINTMENT: FRIDAY 1/26/2024 8:00 AM RECEIVER: PEST EVIDENCE: (YES / NO) 38809 LBS TOTALS MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS Trailer Number: Seal Number: 5328596 er it is "carrier's or sh EMERGENCY RESPONSE NUMBER: PER CONTACT: REGISTERED COMPANY: PLACARDS REQUIRED SUPPLIED BY SHIPPER

SHIPPER'S CERTIFICATION 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.

SHIPPER: EMERALD FRANSPORTATION INC

PER:

Received by: TSC DISTRIBUTION CENTER #499

Carrier/Driver: ROYAL 3 INC

Receiving & Carrier Signatures

v11.60

Star Bill of Lading Software - www.starbol.com