

**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**

EMERALD TRANSPORTATION INC
P O BOX 284
LAKE VILLA, IL 60046
MC: 282058 P: 847-838-0338 F:

LOAD NUMBER
54045

1/25/2024

DISPATCH CONFIRMATION

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	Pay Type	Rate	Total		
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 Address	City Phone	St Zip	Ref Contact	Appt Appt Ref	
1	PU	1/25 07:00	1/25 15:00	EMERALD TRANSPORTATION, I 830 ANITA AVENUE	ANTIOCH 847-838-0338	IL 60002	TOM/DAN	No
Notes		PICKUP# 1000-01955110						
2	Del	1/26 08:00	1/26 08:00	TSC DISTRIBUTION 100 RAINES DR	FRANKLIN 270-598-5541	KY 42134	SAMANTHA	Yes
Notes		PO# 1036219640						
Directions		TAKE I65 SOUTH TO EXIT 6 (HWY100). GO EAST ON HWY 100 TO 2ND ROAD ON RIGHT, WHICH IS RAINES RD. TURN RIGHT AND CONTINUE TO TRACTOR SUPPLY.						

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

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

THOMAS ERBER

EMERALD TRANSPORTATION INC

1/25/24

DATE:

George Pavkovic

ROYAL 3 INC.

1/25/24

DATE:

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

Page: 1 of 1

ROYAL 3 INC

Carrier SCAC:

Carrier #:

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 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 the Uniform Freight Classification 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 tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment 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.

SHIPPER (FROM)

EMERALD TRANSPORTATION INC
830 ANITA AVENUE
ANTIOCH, IL 60002

PRO #:

CONSIGNEE (SHIP TO)

TSC DISTRIBUTION CENTER #499
100 RAINES DRIVE
FRANKLIN, KY 42134

CUST. ORDER#:

OUR ORDER#: 54045

DEPT:

ROUTE:

Special Instructions:

DO NOT BREAK DOWN SKIDS!!!

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:

PREPAID

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:

C.O.D. _____ AMOUNT

C.O.D. FEE _____

Prepaid ☐ Collect ☐

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

(Signature of Consignor)

QTY	UM	QTY	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT CLASS NMFC SUB (subject to correction)
20	SKID	903	CTN		WELDING WIRE PO# 1036219640	38809

DELIVERY APPOINTMENT: FRIDAY 1/26/2024 8:00 AM

20	903	38809 LBS	TOTALS
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MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

* 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 stated by the shipper to be not exceeding

PER

* 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.

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.

Per

SHIPPER: EMERALD TRANSPORTATION INC

PER:

Received by: TSC DISTRIBUTION CENTER #499

Carrier/Driver: ROYAL 3 INC

2

Receiving & Carrier Signatures

Date

v11.60

Star Bill of Lading Software - www.starbol.com

SHORT FORM - File Copy

and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 54045

Date: 1/25/2024

Page: 1 of 1

Carrier SCAC:

Carrier #:

arent 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
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, if on its
other 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
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
on 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 tariff if this is a motor carrier shipment. Shipper hereby certifies
the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said
are hereby agreed to by the shipper and accepted for himself and his assigns.

(FROM)

EMERALD TRANSPORTATION INC
330 ANITA AVENUE
ANTIOCH, IL 60002

PRO #:

CONSIGNEE (SHIP TO)

TSC DISTRIBUTION CENTER #499
100 RAINES DRIVE
FRANKLIN, KY 42134

CUST. ORDER#:

OUR ORDER#: 54045

DEPT:

ROUTE:

Special Instructions:

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C.O.D. AMOUNT

C.O.D. FEE

Prepaid ☐ Collect ☐

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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.

(Signature of Consignor)

QTY	UM	QTY	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (subject to correction)	CLASS	NMFC	SUB
20	SKID	903	CTN		WELDING WIRE	38809			
					PO# 1036219640				

DELIVERY APPOINTMENT: FRIDAY 1/26/2024 8:00 AM

20	903	38809 LBS	TOTALS
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shall state whether it is "carrier's or shipper's weight."

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the agreed or declared value of the property.

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* "The bills issued for this shipment conform to the specifications set forth in the box maker's certificate thereon,
and all other requirements of Uniform Freight Classifications."

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.

Trailer Number:

Seal Number: 5328596

EMERGENCY RESPONSE NUMBER:

CONTACT:

REGISTERED COMPANY:

PLACARDS REQUIRED

SUPPLIED BY SHIPPER

Per

SHIPPER: EMERALD TRANSPORTATION INC

PER:

Received by: TSC DISTRIBUTION CENTER #499

Carrier/Driver: ROYAL 3 INC

3

Receiving & Carrier Signatures

Date

v11.60

Star Bill of Lading Software - www.starbol.com

STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy

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BOL#: 54045

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Page: 1 of 1

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Carrier #:

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ANTIOCH, IL 60002

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54045

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PREPAID

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20	SKID	903	CTN		WELDING WIRE	38809			
					PO# 1036219640				

DELIVERY APPOINTMENT: FRIDAY 1/26/2024 8:00 AM

SUBJECT TO COUNT DATE: 1-26-24

CARRIER: LTV TRUCK: 720

TRAILER: 294477 SEAL#: 5328596

INSPECTED BY: Jannan

RECEIVER:

PEST EVIDENCE: (YES / NO)

20	903	38809 LBS	TOTALS
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Seal Number: 5328596

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CONTACT:

REGISTERED COMPANY:

PLACARDS REQUIRED

SUPPLIED BY SHIPPER

Per

SHIPPER: EMERALD TRANSPORTATION INC

PER:

Received by: TSC DISTRIBUTION CENTER #499

Carrier/Driver: ROYAL 3 INC

2

Receiving & Carrier Signatures

Date

v11.60

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