



Bill to:
ORBIS FREIGHT MANAGEMENT LLC
,
,
,

Invoice Date: 01/26/2024
Invoice #: PRO # 11978
Terms: NET 30
Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		2615 CAMPBELL RD, SIDNEY OH 45365 - 11230 KATHERINES CROSSING, WOODRIDGE IL 60517			
			1	\$650.00	\$650.00

TOTAL
\$650.00

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



ORBIS FREIGHT MANAGEMENT
16640 NEWCASTLE WAY
LOCKPORT IL 60441

PRO # 11978

Rate Confirmation

01/25/24 17:11:05 (EST)

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TOM KAIRYS
(515) 259-6696 (p)
Loads@shiporbis.com

ROYAL3 INC
(630) 485-7370 (p) Att: STERLING
(630) 485-6980 (f)
MC # 944686 Truck # 737
DOT 2828543 Trailer # W97037
Driver LARRY Cell # (407) 893-0222

Size & Type: 53' VAN
Pieces:

Description: VINYL
Weight: 16028

Miles: 275

CHARGES		DISPATCH NOTES
LINE HAUL RATE	650.00	Load is going to Meridian, ID and BOTHELL, WA
TOTAL RATE	650.00	

PICK 1

PLYGEM
2615 CAMPBELL RD
SIDNEY OH 45365
Hours : 0800-1000

Ready Date: 01/26/24 10:00
Appt Notes: PU#MSC012624A13
Seal # 630-566-0616 X147

STOP 1

DROP
11230 KATHERINES CROSSING
WOODRIDGE IL 60517
Hours : 0800-1800
Phone/Contact: (630) 640-1767 TOM

Must Deliver: 01/26/24
Seal # 630-566-0616 X147

PLEASE DO NOT PARK OVERNIGHT YOU WILL BE TICKETED.
NO DETENTION PAID AFTER 5PM or weekend loading. Pick up EMPTY.
DO NOT CALL ANY PHONES FROM BOLLS/SHIPPERS/RECEIVERS OR we will DEDUCT the rate.
Detention paid after 2 hours, at \$25 per hour ONLY on FTL not the LTL shipments
Driver must call dispatch when loaded with IN AND OUT times.
While in route and if any problems shall arise to have delivery on time, notify
us immediately. Failure to do so will result in deduction in pay.
\$500.00/ 1 day , 50% rate after 48 hours late delivery/missed appointments.
NO tracking results in \$250 fee.
Carrier should provide location updates twice a day or will result in a rate
rate deduction. PODs MUST BE SENT WITHIN 24 HRS OR RATE DEDUCTIONS WILL BE
OCCURRED \$200/day (SEND TO Loads@shiporbis.com).
The rate shall remain in effect until canceled by either party giving written
notice to the other.
All accessorial fees must be approved and proper documentation must be emailed
for reimbursement.
If load is 'double-brokered', agreement is void immediately.
Rate confirmation must be signed and returned to Orbis Freight Management.
All overages, shortages, and damages must be reported immediately before the
the driver leaves the dock to Orbis Freight Management.
Any carrier unable to honor a scheduled appointment is required to call
(515) 259-6696 ASAP.
Missed appointments are subject to and may warrant rate deductions.
INSTRUCTIONS FOR BILLING DEPARTMENT -
PLEASE EMAIL INVOICES TO : INVOICE@SHIPORBIS.COM

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 11978

must appear on all Invoices

Master BOL

RECEIVED, subject to terms and conditions of the transport agreement entered into by the parties prior to the date of issue of this bill of lading, or if no such agreement then to terms and conditions of services made known to shipper prior to the date of issue of this bill of lading and in effect on the date of issue of this 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 shown below, which carrier agrees to carry to destination if on its route or otherwise deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of the property on all or any portion of the route to destination, and to each party at any time interested in all or any of the property, that transportation of the property identified in this bill of lading, if a motor carrier shipment, shall be subject to the terms and conditions of any agreement entered into between the parties, or if no such agreement then those terms and conditions appearing on the straight bill of lading in its short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set forth in this bill of lading and, if a rail or rail-water shipment, to the terms and conditions of any agreement for such transport entered into between the parties, or if no such agreement then those terms and conditions set forth in the bill of lading form contained in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading.

From: PLY GEM SIDING GROUP

AT SIDNEY OH 45365		DATE SHIPPED Jan/26/2024		THIS NO. MUST BE SHOWN ON THE FRT. BILL	
CARRIER NAME BUCHANAN HAULING & RIGGING, Ship INC.		SCAC BHRI	DELIVERY ID 2885839	ORG 54	BILL OF LADING # MSC012624A13
Multiple Destinations			Order: 60222074 06 PO: 2461997		
			Carrier Pro Number		
Equipment Type Dry Van		Vehicle No. W97037	Smart Load ID MSC012624A13		
		Seal No. 0074257			

Stop 20 LANSING BUILDING PRODUCTS INC.-BOIS
719 NORTH PRINCIPLE PLACE
MERIDIAN ID 83642

EQUIPMENT TYPE = Dry Van
VINYL LOAD SPECS = Palletize
METAL LOAD SPECS = Palletize
CALL INSTRUCTIONS =
CONTACT = JONATHAN NELSON
PHONE NUMBERS = (208) 319-0595 FAX: (208) 319-0596
DELIVERY HOURS = 8:00 AM - 2:00 PM

Deliveries: PP 6,931.77
2885839 TR 1,562.83
LB 8,493.27

SHIPPING INSTRUCTIONS =

CARRIER INSTRUCTIONS =

Stop 30 LANSING BUILDING PRODUCTS INC-SEAT
18421 BOTHELL-EVERETT HIGHWAY STE 170
BOTHELL WA 98012

EQUIPMENT TYPE = Dry Van
VINYL LOAD SPECS = Palletize
METAL LOAD SPECS = Palletize
CALL INSTRUCTIONS =
CONTACT = DAVID BURGESS
PHONE NUMBERS = (866) 242-6759 FAX: (425) 513-8980
DELIVERY HOURS = 8:30 AM - 2:00 PM

Deliveries: PP 6,893.15
2885838 TR 1,011.63
LB 7,903.31

SHIPPING INSTRUCTIONS =

CARRIER INSTRUCTIONS = NO DELIVERIES ACCEPTED AFTER 3PM

Totals: PP 13,822.13
TR 2,574.46
LB 16,396.59

SHIPPER LOAD CONSIGNEE UNLOAD WHERE APPLICABLE

UNLESS OTHERWISE EXPLICITLY SET FORTH IN AN AGREEMENT BETWEEN THE PARTIES, 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.

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 _____ Date _____

This agreed or declared value of the property is specifically stated by shipper to be not exceeding \$ _____ per _____

Freight Charges to be
Prepaid - Seller Pays
Remit Freight Bills To:
Ply Gem Siding Group

INCO/SHIP
ORIGIN-SHIPMENT POINT-

MASTIC SIDNEY
PLY GEM SIDING GROUP

SHIPPER AGENT/DRIVER
PER

DATE/TIME

Permanent address of Shipper
2615 CAMPBELL ROAD, SIDNEY, OH 45365



RECEIVED, subject to terms and conditions of the Uniform Freight Classification and conditions of services made known to shipper prior to the date of issue of this bill of lading and in effect on the date of issue, and destined as shown below, the property of the shipper, and conditions of contents of packages (contents and condition of contents of packages unknown) marked, consigned, and each carrier of all or any of the property of the shipper, if a motor carrier apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and each carrier of all or any of the property of the shipper, if a motor carrier destination if on its route or otherwise deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of the property identified in this bill of lading, if a motor carrier the route to destination, and to each party at any time interested in all or any of the property, that transportation of the property identified in this bill of lading, if a motor carrier the shipment, shall be subject to the terms and conditions of any agreement entered into between the parties, or if no such agreement then those terms and conditions appearing on the straight bill of lading in its short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set forth in this bill of lading and, if a rail or rail-water shipment, to the terms and conditions of any agreement for such transport entered into between the parties, or if no such agreement then those terms and conditions set forth in the bill of lading form contained in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading.



From: MASTIC SIDNEY

AT SIDNEY OH 45365	DATE SHIPPED Jan/26/2024
CARRIER NAME BUCHANAN HAULING & RIGGING, INC.	DELIVERY ID 2885839
Ship To LANSING BUILDING PRODUCTS INC.-BOIS 719 NORTH PRINCIPLE PLACE MERIDIAN ID 83642	Order: 60222074 06 PO: 2461997

THIS NO. MUST BE SHOWN ON THE FRT. BILL	
Org	BILL OF LADING#
54	MSC012624A13
Stop: 20 PG:	

Carrier Pro Number:

			Equipment Type Dry Van	Vehicle No. W97037 Seal No. 0074257	Smart Load No. MSC012624A13	
QTY PKG TYPE	H M	PROPER SHIPPING NAME, HAZARD CLASS, I.D. NUMBER SPECIAL MARKS, EXCEPTIONS, AND TARIFF REFERENCES, ETC.			STCC / NMFC	WEIGHT
46 CT		EAVE,GUTTER,FIT,ALUM,NEST CLASS: 085.00			364102	139.000
57 CT		CONDUCTOR PIPE, ELBOW, ALUM CLASS: 200.00			000361800	1298.872
10 CT		ALUMINUM GUTTER OR ROOFING ACCCLASS: 060.00			001703703	30.000
4 CT		ALUMINUM ARTICLES, NOI in box CLASS: 060.00			0013120 00	213.400
5573 LB		ALUMINUM ARTICLES, NOI in box CLASS: 060.00			0013120 00	5573.000
12 EA		PALLET, WOODEN PACKAGING CLASS: 060.00			25333-1	1239.000
5702		TOTALS				8493.272
SHIPPING INSTRUCTIONS =						
CARRIER INSTRUCTIONS =						
		EQUIPMENT TYPE = Dry Van VINYL LOAD SPECS = Palletize METAL LOAD SPECS = Palletize STONE LOAD SPECS = Palletize CALL INSTRUCTIONS = CONTACT = JONATHAN NELSON PHONE NUMBERS = (208) 319-0595 FAX: (208) 319-0596 DELIVERY HOURS = 8:00 AM - 2:00 PM				

SHIPPER LOAD CONSIGNEE UNLOAD WHERE APPLICABLE

UNLESS OTHERWISE EXPLICITLY SET FORTH IN AN AGREEMENT BETWEEN THE PARTIES, 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.		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.		Freight Charges to be Prepaid - Seller Pays	
MASTIC SIDNEY		Per _____ Date _____		Remit Freight Bills To: Ply Gem Siding Group	
SHIPPER		AGENT/DRIVER		INCO/SHIP ORIGIN-SHIPING POINT-	
PER: Ply Gem Siding Group		DATE/TIME			
Permanent Address of Shipper					
2615 CAMPBELL ROAD, SIDNEY, OH 45365					



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16/14/23

PLYGEM 46

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4604152

13

126
4604152

ORBIS FREIGHT MANAGEMENT
16640 NEWCASTLE WAY
LOCKPORT IL 60441
(515) 259-6696

Fax

STRAIGHT BILL of LADING

Carrier : ROYAL3 INC
Date : 01/26/24
Trailer # : W97037
Pro # : 11978

SHIPPER		CONSIGNEE		INSTRUCTIONS	
PLYGEM 2615 CAMPBELL RD SIDNEY OH 45365 Ref #		DROP 11230 KATHERINES CROSSING WOODRIDGE IL 60517 (630) 640-1767 TOM Ref #			
Description	Class	Pcs	Weight	Plts	Additional Info
VINYL			16028 16028		
Totals			16028		
Additional Ref #'s		Prepaid XXX Collect ___ 3rd Party ___		Carrier Please Put ORBIS FREIGHT MANAGEMENT Pro # 11978 on Your Invoice to Ensure Prompt Payment	
		Please fax copy of BOL to ORBIS FREIGHT MANAGEMENT @		after Pickup & Delivery	

**** NOTE TO CARRIER **** ANY questions or problems with this call ORBIS FREIGHT MANAGEMENT @ (515) 259-6696
NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

Subject to Section 7 conditions, 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. Shipper : PLYGEM Signature _____ Date / /	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted. Carrier/Driver Signature _____ Pieces License Plate _____ Trailer # _____ Date / / MC # _____
This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper : PLYGEM Name of Signor: Signature _____ Date / / Time In : _____ Time Out: /	Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Consignee : DROP Name of Signor: Signature: _____ Date / / Time In: _____ Time Out: 1/26/24

THIS TEXT APPEARS ON ALL OF YOUR BL'S. TO CHANGE IT, GO TO THE SETUP MENU, CHOOSE FORM TEXT, THEN BL TEXT.