



Bill to:
SWAN TRANSPORTATION SERVICES,LTD

Invoice Date: 01/29/2024
Invoice #: 15-115204
Terms: NET 30
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		8650 Enterprise Drive, Peosta, IA US 52068 - 810 Sunnyvale Drive, Wilmington, NC US 28412			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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 Rate and Load Confirmation



Swan Transportation Services Ltd
722 West Southwest Loop 323, Suite 200
Tyler, TX 75701
Robert Blair
(888) 713-3143 (phone)
robert@swantrans.com

Load Number: 15-115204

Date: 01/25/2024

Equipment Type: 53' Dry Van

Temperature Setting Maximum:

Carrier DOT: 2828543

Carrier: Royal 3 Inc

Contact: Dan, (p) 6304857370 (f) 6304856980

Temperature Setting Minimum:

Carrier MC: MC944686

Shipper Pickup (Stop 1)

Camso MFG
8650 Enterprise Drive
Peosta, IA US 52068
Expected Date: 01/26/2024
Shipping/Receiving Hours: 09:00-15:00
Appointment Required: No
Appointment Time:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number:
Special Instructions:
Shipping/Receiving Contact: [Matt Barnett](#)

Consignee Delivery (Stop 2)

Cape Fear Bonded Warehouse
810 Sunnyvale Drive
Wilmington, NC US 28412
Expected Date: 01/29/2024
Shipping/Receiving Hours: 08:00-12:00
Appointment Required: No
Appointment Time:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
Special Instructions:
Shipping/Receiving Contact:

Shipment Information

Handling Unit		Package									
Qty	Type	Qty	Type	Weight	Commodity Description	Length	Width	Height	Dimension Units	Linear Feet	Item Number
0	Pallets			0 lbs	Ag Parts/Machinery				in		Ag Export

Carrier Fees

Description	Cost
Net Freight Charges	USD 3,000.00
Total Cost	USD 3,000.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 3,000.00	USD 3,000.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

Carrier warrants that he has in force cargo insurance in an amount not less than \$100,000.00 U.S. Dollars. Carrier must pickup and deliver this load within the limits stated above. If there are any problems meeting this schedule Swan Transportation must be contacted immediately. 24 hour notification is required to unload at all destinations. All Carrier

Representatives are asked to be patient, polite, and courteous to all shipper and consignee representatives.

Rate may be reduced for late delivery.

Exclusive Use!

This contract is for exclusive use of trailer. If any additional freight is added to the trailer, the rate will be reduced substantially.

Terms: The Freight Broker/ Carrier Contract ("the Agreement") between Carrier and Swan Transportation Services Ltd. is incorporated herein.

To be paid on this load, invoices & signed POD's must be sent to payables@swantrans.com within 60 days of delivery. Additional accessorial charges must be reported and approved by agent within 48 hours of delivery to be paid.

Driver's Name: _____

Driver's Cell: _____

Truck Number: _____

Accepted By (please print): _____

Signature: _____

Complete, sign and return to the above listed Swan Contact.

Date: 01/25/2024

Express Drive
BILL OF LADING

Page 1

SHIP FROM	
Name:	Camso MFG
Address:	8650 Enterprise Drive
City/State/Zip:	Peosta IA 52068
SID#:	FOB:
Expected Ship Date:	01/26/2024
Shipping Hours:	09:00-15:00
References:	STT 84090023032241
Special Instructions:	
Pickup/Delivery Number:	
Appointment Time:	

SHIP TO	
Name:	Cape Fear Bonded Warehouse
Address:	810 Sunnyvale Drive
City/State/Zip:	Wilmington NC 28412
CID#:	FOB:
Expected Delivery Date:	01/29/2024
Receiving Hours:	08:00-12:00
References:	Booking Number 132225800
Special Instructions:	
Pickup/Delivery Number:	
Appointment Time:	

THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	Swan Transportation Services Ltd
Address:	
City/State/Zip:	

Bill of Lading Number:	15-115204
CARRIER NAME:	Royal 3 Inc
Trailer Number:	244731 Truck: 747
Seal Number(s):	
SCAC:	
PRO Number:	
Freight Charge Terms (freight charges are prepaid unless marked otherwise):	
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input checked="" type="checkbox"/>	
Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:	
Driver: Devin Cell: 214.923.2631	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
84090023032241		37242	Y N		
GRAND TOTAL					

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE			
QTY	TYPE	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION
27	Pallets				Ag Parts/Machinery
				37242	GRAND TOTAL

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 _____.

This is my other BOL legal text

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

Shipper Signature _____

SHIPPER SIGNATURE / DATE	Trailer Loaded: Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
 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.	By Shipper: _____ By Driver: _____ By Driver/Pallets sold to carrier: _____ By Driver/Pieces: _____	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 above is received in good order, except as noted.

Date: 01/25/2024

BILL OF LADING

Page 1

SHIP FROM		Bill of Lading Number:
Name:	Camso MFG	15-115204
Address:	8650 Enterprise Drive	CARRIER NAME: Royal 3 Inc
City/State/Zip:	Peosta IA 52068	Trailer Number: 244731 Truck: 747
SID#:	FOB:	Seal Number(s):
Expected Ship Date:	01/26/2024	SCAC:
Shipping Hours:	09:00-15:00	PRO Number:
References: STT 84090023032241		Freight Charge Terms (freight charges are prepaid unless marked otherwise):
Special Instructions:		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input checked="" type="checkbox"/>
Pickup/Delivery Number:		Master Bill of Lading: with attached underlying Bills of Lading
Appointment Time:		SPECIAL INSTRUCTIONS:
		Driver: Devin Cell: 214.923.2631

SHIP TO	
Name:	Cape Fear Bonded Warehouse
Address:	810 Sunnyvale Drive
City/State/Zip:	Wilmington NC 28412
CID#:	FOB:
Expected Delivery Date:	01/29/2024
Receiving Hours:	08:00-12:00
References: Booking Number 132225800	
Special Instructions:	
Pickup/Delivery Number:	
Appointment Time:	

THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	Swan Transportation Services Ltd
Address:	
City/State/Zip:	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
84090023032241		37242	Y	N	
GRAND TOTAL					

CARRIER INFORMATION					
HANDLING UNIT	PACKAGE				
QTY	TYPE	QTY	TYPE	WEIGHT	COMMODITY DESCRIPTION
27	Pallets				Ag Parts/Machinery
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Trailer Loaded: Freight Counted:

By Shipper:

By Driver:

By Shipper:

By Driver/pallets said to contain:

By Driver/Pieces:

CARRIER SIGNATURE / PICKUP 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 above is received in good order, except as noted.

CFBW 27 PUS K. Shakuford 1/29/24