

**Bill to:**

ADAMS MONCRIEF TRANSPORTS INC  
5404 BIRCHMAN AVE,  
Fort Worth,  
TX,  
76107

Invoice Date: 02/05/2024

Invoice #: 172911

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		CARDINAL FG, 515 Cardinal Parkway, Durant, OK 74701 - CARDINAL CG, 1024 E. MADISON, Spring Green, WI 53588			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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 Shipment Confirmation

<b>Load #</b>	172911	<b>Commodity</b>	A FRAMES OF GLASS
<b>PO Number</b>		<b>Bill of Lading</b>	
<b>Carrier</b>	ROYAL3	<b>Carrier Telephone</b>	630-485-7370 x145
<b>Carrier Contact</b>	Marisa, Jim	<b>Carrier Fax</b>	
<b>Trailer Requirements</b>	Dry Van 53	<b>Weight (lbs)</b>	43500
<b>Temperature</b>		<b>Quantity</b>	1.00 Truck Load
<b>Brokered By</b>	Casey Adams	<b>Date Brokered</b>	01/31/2024 14:01

#### Load

CARDINAL FG	<b>Phone</b>	817-737-3636
515 Cardinal Parkway	<b>Contact</b>	By Appointment
Durant, OK 74701	<b>Date</b>	02/02/2024 11:00

#### Unload

CARDINAL CG	<b>Phone</b>	608-588-7009
1024 E. MADISON	<b>Contact</b>	Open 24 hrs a day
Spring Green, WI 53588	<b>Date</b>	02/05/2024

### Settlement Details

**Total Payable to Carrier \$1600.00**

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$1600.00	Flat Rate	\$1600.00

### Send Invoice To

Adams Moncrief Transports, Inc	<b>Telephone</b>	817-737-3636
5404 Birchman Ave.	<b>Fax Number</b>	817-737-3638
Fort Worth , TX 76107	<b>Email</b>	monty@adamsmoncrief.com

### Shipping Comments

**REQUIRES: 53' AIR RIDE dry van good wood floor door and swing doors -- NO Reefers Please --**  
**\*\*THIS IS A NO-TOUCH LOAD. DO NOT ADD STRAPS, BARS OR ANYTHING ELSE TO THE LOAD. IT IS THE SHIPPER'S RESPONSIBILITY TO SECURE THE LOAD\*\***

**This confirmation is subject to our Broker-Carrier Agreement, and amends that contract. It is SOLELY Carrier's responsibility to SAFELY operate its vehicle(s) and contents over all roads en route and comply with SERVICE HOURS. Missed appointments are subject to a penalty. Double-brokering by Carrier is specifically PROHIBITED, and nullifies any payment obligations to Carrier. The rate above is individually negotiated, and no Carrier tariff rate or terms apply.**

**Carrier:** Jim Dujanovic **Date:** 01/31/2024

**Driver Name:** Apolonio Vega Nieto **Driver Phone #:** 305 975 2540

**\*Drivers must check in with Adams Moncrief loaded AND unloaded, or ASAP if ANY problems.\***

**\*\*\*Please sign and return via email\*\*\***

Date: 02/02/24

Load #: 2784265

## BILL OF LADING

Page: 1 of 1



## SHIP FROM

Name: Cardinal FG - Durant  
Address: 515 Cardinal Parkway  
City/State/Zip: Durant OK 74701  
SID#:

Bill of Lading Number: 23-146247



CARRIER NAME: 10103342 Adams Moncrief Transports Inc

Trailer number: 244738

Seal number(s):

## SHIP TO

Name: Cardinal CG - Spring Green  
Address: 1024 East Madison

Location #: 10084583

SCAC:  
Pro Number:

City/State/Zip: Spring Green WI 53588  
CID#:

ETA: 02/05/24 00:00:00

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

Booking Number:

SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Racks	WEIGHT	PALLET (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
264 EA	2	43796.64 LB	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	2	43796.64			

## CARRIER INFORMATION

HANDLING UNIT		RACK		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. see Section 2(e) of NMFC 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
264.00	EA	2	CA144	43796.64 LB		Monolithic Glass	86700	000
264.00		2		43,796.64		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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☒Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.

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

Signature

Shipper

## SHIPPER SIGNATURE / 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 DOT.

FEB 02 2024

Signature DRFG SHIPPING

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

- ☐ 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

Signature

101044



## BILL OF LADING

Date: 02/02/24

Load #: 2784265

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City/State/Zip: Durant OK 74701  
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Pro Number:

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			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
			<input type="checkbox"/> Y	<input type="checkbox"/> N	
GRAND TOTAL	2	43796.64			

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