

**Bill to:**

THIRD COAST LOGISTICS LLC
3000 Joe DiMaggio Blvd # 41,
ROUND ROCK,
TX,

Invoice Date: 02/05/2024

Invoice #: 1026402

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		700 Jewell Dr, West Waco Waco, TX 76712 - 816 W Progress Dr Dixon, IL 61021			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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



807 S Rock St, suite 103, Georgetown, TX, 78626, United States
P: (512) 382-4052 • E: ap@thirdcoastlogistics.com
W: www.thirdcoastlogistics.com

Route	Feb 2, 2024 14:00 Apt		SWAN PRODUCTS 700 Jewell Dr, West Waco Waco, TX 76712 Pickup # 17310/12014 53 ft van - palletized hoses - DR must accept tracking or \$100/day deduction	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Feb 5, 2024 07:00 Apt		DO IT BEST CORP 816 W Progress Dr Dixon, IL 61021 STRICT DEL - Please note that Carriers will be responsible for any charges/fines incurred for LATE DELIVERIES or for not keeping their appts as scheduled.	Royal3 Inc DOT 2828543 SCAC: ZFIH

Equipment Van
53 ft • 21,000.00 lbs

Carrier Royal3 Inc
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F:
(630) 485-6980
ZFIH
SCAC

Rate	Freight - flat 1.0 x \$1,450.00	\$1,450.00
	Total	\$1,450.00

TERMS AND CONDITIONS

Invoices and paperwork to be sent to ap@thirdcoastlogistics.com

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments: www.triumphpay.com

Driver must call for dispatch on this load. Late pick up or delivery may result in a deduction of the agreed rate. Two hours free time is allowed for loading and unloading. No detention will be paid at pick up or delivery without in and out times marked on the bill of lading, signed by shipper or consignee, and approved by Third Coast Logistics before detention would occur. All invoices must include a signed bill of lading. Failure to accept tracking will result in a \$100 fee daily. \$100 admin fee will be assessed for any incomplete or missing paperwork. Broker may offset previous invoices for failure to honor contract. Carrier represents and agrees that only tractors and trailers with valid cargo and auto liability will be used to transport this load. Carrier shall not re-broker, subcontract, or assign this load to any other motor carrier. Failure to comply will result in nonpayment of freight charges. Holding loads hostage is a violation of contract and disparage agreements will be deemed null and void. Please sign and email back to the representative that sent you this confirmation. Carriers will incur a \$25 fee for any comchecks issued by Third Coast Logistics for Lumpers. ****ALL CARRIERS/DRIVERS ARE RESPONSIBLE FOR PAYING LUMPER FEES & WILL BE REIMBURSED WITH A

VALID RECEIPT**** Unless otherwise specified, trailers must be AIR RIDE.

CARRIER AGREES THAT ALL TERMS AND CONDITIONS OF BROKER/CARRIER AGREEMENT EXECUTED BETWEEN THIRD COAST LOGISTICS AND CARRIER SHALL APPLY TO THIS TRANSACTION AND CARRIER WAIVES ALL TERMS AND CONDITIONS OF THE NMFC UNIFORM STRAIGHT BILL OF LADING AND STRAIGHT BILL OF LADING-SHORT FORM AND ALL CHANGES TO BOTH AS APPLIED BY NMFC RULES OF ITEM 360-BILLS OF LADING, FREIGHT BILLS AND STATEMENTS OF CHARGES EFFECTIVE AUGUST 13, 2016, EXCEPT AS A RECEIPT AND NOTED CONDITIONS OF LADING. All contracts are null and void if load is held hostage.

WARRANTY OF COMPLIANCE WITH ALL TERMS AND CONDITIONS OF SANITARY TRANSPORTATION OF FOOD RULE (STF Rule) 21 CFR 1.900 ET SEQ.:In all instance wherein CARRIER transports any human or animal foods under this Agreement, which may be subject to the Food Safety Modernization Act (FSMA:), CARRIER does hereby represent and warrant that CARRIER will conform to all terms and conditions of CARRIER requirements as more fully specified at 21 CFR 1.900 et seq., and in the Broker/Carrier Agreement between CARRIER and Third Coast, and agrees to defend and indemnify Third Coast and Shipper for any costs/penalties related to violations of such regulations by Carrier or Carrier's Driver. CALIFORNIA PROVISION RELATING TO TRU ATCM REGULATION: Carrier by executing this Rate Confirmation does hereby certify that all equipment to be used for this load is in compliance with California Transport Refrigeration Unit (TRU) Regulation, TRU ATCM, 13 CCR 2477, and agrees to defend and indemnify Third Coast and Shipper for any costs/penalties related to violations of such regulations by Carrier or Carrier's Driver.

CARRIER hereby warrants to Third Coast that carrier's current FMCSA Safety Rating is (initial one):

- ☐ SATISFACTORY/CONTINUE TO OPERATE
☐ CONDITIONAL/MARGINAL
☐ UNSATISFACTORY/UNFIT
☐ UNRATED

(initial one):

- ☐ CARRIER further certifies that it is NOT under any restrictions to operate or a Cooperative Safety Plan with FMCSA
☐ Carrier is under a Cooperative Safety Plan with FMCSA (And A Copy Of Such Cooperative Safety Plan Is Attached).

Carrier Signature Marisa Serano Date ____/____/____

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

SWAN PRODUCTS LLC

BILL OF LADING

WaterWorks

SWAN PRODUCTS LLC-WACO
700 JEWEL DRIVE

WACO, TX 76712

**Submit Prepaid Freight Bill with
Copy of BOL to:**

Swan Products, LLC
P.O. Box 61050
Fort Myers, FL 33906

Consigned To:

Bill of Lading No.

LD3022622

Destination To:

DO IT BEST CORP
816 W PROGRESS DRIVE
815-284-2206
DIXON IL

IL 61021

The property described below, in apparent good order, except as noted (contents and conditions of contents of packaged 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 at 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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 the said bill of lading, including those on the back hereof, 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.

TZL# HQ 3258

Sea (#01874416)

CUSTOMER P.O.		SHIP VIA		CARRIER		DATE	
		TRUCK		THIRD COAST LOGISTICS LLC.		2/01/24	
PALLETS		QTY SHIPPED		DESCRIPTION		CL WEIGHT	
		3012		HOSE NOI OR TUBING, FLEXIB		70	
SHOW PRICING VALIDATED FROM C/S REQ SHIP DATE 02/04/24*REQ DELIVERY 02/12/24 DELIVERY WINDOW 02/05/24 THROUGH 02/13/24 \$250 CHARGE FOR DELIVERING OUTSIDE DELIVERY WINDOW SHIP VIA APPROVED CARRIER ON DIB ROUTING GUIDE \$125 CHARGE FOR UNAPPROVED CARRIER REQ SHIP DATE 01/31/24*REQ DELIVERY 02/08/24 DELIVERY WINDOW 02/01/24 THROUGH 02/09/24 \$250 CHARGE FOR DELIVERING OUTSIDE DELIVERY WINDOW SHIP VIA APPROVED CARRIER ON DIB ROUTING GUIDE \$125 CHARGE FOR UNAPPROVED CARRIER ORDER#: 12014-00 17310-00							
		TRAILER#		34 SWP @ 616 cartons			
TOTAL CARTONS:		TOTAL WEIGHT:		FREIGHT CHARGES:		FREIGHT TERMS: PPD PRE-PAID X	
CL	CL DESCRIPTION			WEIGHT	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: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, To be Prepaid. To be prepaid \$ _____ to \$ _____ apply in payment of the charges on the property described hereon.		
70	HOSE NOI OR TUBING, FLEXIBLE WITH OR WITHOUT FITTINGS, IN PACKAGES, HAVING A DENSITY OF 15 PCF OR GREATER NMFC ITEMS 51140-9			310-00	Agent or Carrier The signature here acknowledges only the amount prepaid. Charges advanced \$ _____ Shipper's receipt in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission. If the document involves settlement two parts by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's receipt. 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 specifically stated by the shipper to be not exceeding \$ _____. The above boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.		
REMIT C.O.D. TO: (ADDRESS)				C.O.D. AMOUNT \$	C.O.D. CHARGE SHIPPER TO BE PAID BY CONSIGNEE <input type="checkbox"/>		C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/>
This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the application of the Department of Transportation. *If this shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is a "carrier's or shipper's receipt." Shipper's receipt in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation. 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 above containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.					TOTAL CHARGES \$ FREIGHT CHARGES: FREIGHT PREPAID <input type="checkbox"/> Check box if charges are exact when box is right <input type="checkbox"/> to be collected <input type="checkbox"/>		
THIS SHIPMENT IS CORRECTLY DESCRIBED				The agreed or declared value of the property is hereby specifically stated by			

Swan Products, LLC
Permanent post office address of shipper

Shopper
Buy

2.2.24

OFFICE

NDCA# SR-002
Rev. 1/02/11



SWAN PRODUCTS LLC

BILL OF LADING WaterWorks

SWAN PRODUCTS LLC-WACO
700 JEWEL DRIVE

WACO, TX 76712

Submit Prepaid Freight Bill with
Copy of BOL to:

Swan Products, LLC
P.O. Box 61050
Fort Myers, FL 33906

Consigned To:

Bill of Lading No.

LD3022622

Destination To:

DO IT BEST CORP
816 W PROGRESS DRIVE
815-284-2206
DIXON

IL 61021

The property described below, in apparent good order, except as noted (contents and conditions of contents of packaged 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 at 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 Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a real or 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 the said bill of lading, including those on the back hereof, 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.

TCL# H03258

SeaL# 01874416

CUSTOMER P.O.		SHIP VIA	CARRIER	DATE
		TRUCK	THIRD COAST LOGISTICS LLC.	2/01/24
PALLETS	QTY SHIPPED	DESCRIPTION	APPOINTMENT TIME	WEIGHT
	3012	HOSE NOI OR TUBING, FLEXIB	ARRIVAL TIME 6:55 RECEIVED 70	
<p>SHOW PRICING VALIDATED FROM C/S REQ SHIP DATE 02/04/24*REQ DELIVERY 02/12/24 DELIVERY WINDOW 02/05/24 THROUGH 02/13/24 \$250 CHARGE FOR DELIVERING OUTSIDE DELIVERY WINDOW SHIP VIA APPROVED CARRIER ON DIB ROUTING GUIDE \$125 CHARGE FOR UNAPPROVED CARRIER REQ SHIP DATE 01/31/24*REQ DELIVERY 02/08/24 DELIVERY WINDOW 02/01/24 THROUGH 02/09/24 \$250 CHARGE FOR DELIVERING OUTSIDE DELIVERY WINDOW SHIP VIA APPROVED CARRIER ON DIB ROUTING GUIDE \$125 CHARGE FOR UNAPPROVED CARRIER ORDER#: 12014-00 17310-00</p> <p>TRAILER# 34 SWP @ 616 cartons</p>				
TOTAL CARTONS:		TOTAL WEIGHT:	FREIGHT CHARGES:	FREIGHT TERMS:
			Unloaders initials	PRE-PAID X
CL	CL DESCRIPTION	WEIGHT	Subject to Section 2 of conditions of transportation bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee 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) If charges are to be prepaid, write or stamp here, To be Prepaid. Ruc'd \$ to apply in payment of the charges on the property described herein.	
70	HOSE NOI OR TUBING, FLEXIBLE WITH OR WITHOUT FITTINGS, IN PACKAGES, HAVING A DENSITY OF 15 PCF OR GREATER NMFC ITEMS 51140-9	310-00	is it intact? <input checked="" type="checkbox"/> Do it Best DIXON Charges advanced Shipper's receipt in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission. 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 specifically 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 Consolidated Freight Classification.	
REMIT C.O.D. TO: (ADDRESS)		C.O.D.AMOUNT	C.O.D.CHARGE SHIPPER <input type="checkbox"/>	C.O.D.FEE: PREPAID <input type="checkbox"/> \$
		\$	TO BE PAID BY CONSIGNEE <input type="checkbox"/>	COLLECT <input type="checkbox"/>
This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the application of the Department of Transportation. "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". Shipper's receipt in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation. 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 fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification".			TOTAL CHARGES \$	
THIS SHIPMENT IS CORRECTLY DESCRIBED		The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.		
CORRECT WEIGHT IS	LBS	per		

Swan Products, LLC

Permanent post office address of shipper

Shipper
Per

2.2.24

Agent

OFFICE
NDOA# SR-002
Rev. 1(02/11)