



Bill to:
AVENGER LOGISTICS
P.O. Box 16638,
Chattanooga,
TN,
37416

Invoice Date: 02/07/2024
Invoice #: 13008947
Terms: NET 30
Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2024		8742 Congdon Hill Dr., Alburis PA 18011 - 200 Duke Drive, Lebanon, TN 37090			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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 CONFIRMATION

LOAD NUMBER 13008947 MUST APPEAR ON YOUR INVOICE!



BOOKED BY CHARLES LANE

B/L# L000507330

PO# BOL000543795

13008947

CARRIER ROYAL3 INC
CARRIER CODE 112754
OFFICE
DISPATCH NAME Sam
PHONE 630-485-7370
FAX 630-485-6980
TOLL FREE

EQUIPMENT REQUIRED VAN 53ft
WEIGHT 43397lbs TRAILER # EPLZ242141
REF # 111
DRIVER NAME Carol
DRIVER PHONE 858-585-1590
CHARGES
\$1,550.00 FLAT RATE
\$1,550.00 TOTAL



PICKUP 02/06/2024 16:00 - 16:00

ALBURTIS DC
8742 CONGDON HILL DR.
ALBURTIS, PA 18011

PICKUP #L000507330, 202401175937-01, A4-C1558

SHIP # 202401175937-01

SHIPMENT DESCRIPTION

6 PIECES ORDER#BOL000543795 PO#7478428A37NC00
1 PIECES ORDER#BOL000543795 PO#7341132A37NC00
1 PIECES ORDER#BOL000543795 PO#6812598A37NC00
1 PIECES ORDER#BOL000543795 PO#7518641A37NC00
1 PIECES ORDER#BOL000543795 PO#7478427A37NC00

DELIVER 02/07/2024 12:00 - 12:00

OZARK AUTOMOTIVE DIST -NAS
200 DUKE DRIVE
LEBANON, TN 37090

DELIVERY #PO# 7478428

SHIPMENT DESCRIPTION

6 PIECES ORDER#BOL000543795 PO#7478428A37NC00
1 PIECES ORDER#BOL000543795 PO#7341132A37NC00
1 PIECES ORDER#BOL000543795 PO#6812598A37NC00
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1 PIECES ORDER#BOL000543795 PO#7478427A37NC00

Please continue to next page

CARRIER RATE CONFIRMATION

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LOAD NUMBER 13008947 MUST APPEAR ON YOUR INVOICE!

BOOKED BY CHARLES LANE

B/L# L000507330

PO# BOL000543795

13008947

TRACKING REQUIRED: Driver must accept and maintain Macropoint tracking at all times prior to pickup, during transit, and until delivery is complete or the load will be subject to a rate reduction of \$150.

LATE DELIVERIES: Deliveries are expected to be made on time. If a driver misses a delivery appointment without notifying the broker two hours prior to the scheduled delivery time, loads will be subject to a \$150 missed delivery rate reduction. For each day the load is late, carrier will be subject to a \$150 per day late delivery charge which shall be deducted from carrier's invoice.

Loads will be sealed up on loading and seal is not to be removed for any reason. If the seal is broken or the seal number is different upon arrival at the receiver, there is the potential for a claim on the entirety of the load.

All signed POD/BOLs **MUST** be either uploaded into carrier portal or submitted to broker within 24 hours from delivery of load, or the load will be subjected to a \$150 rate reduction.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety: Carrier agrees to comply with the terms at: <https://carrterms.modeglobal.com/regulatory/>

Please access our Carrier Portal at <https://carriers.modeglobal.com> to submit carrier paperwork, request quick pay, and make payment status inquiries.

Signature _____ Position _____ Date _____

Carrier Signature _____ Position _____ MC# 00944686 DOT# 2828543 Date _____

2226 ENCOMPASS DR CHATTANOOGA, TN 37421 TEL 1-561-988-9456

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

DESIGNATE WITH AN (X) BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and delivered 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, 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 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 the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs that transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From EAST PENN MANUFACTURING CO., INC.
At 8742 CONGDON HILL DR, ALBURTIS PA, 18011

DATE
2-06-24

BOX NUMBER
AB175931

OZARK AUTOMOTIVE DIST -NAS
200 DUKE DRIVE

CARRIER ↓

CUSTOMER/SHIP TO NUMBER
0042000394
0000000037

CONSIGNEE
AND
DESTINATION

LEBANON TN 37090
PH: 6159948599

BY
AVENGER

MASTER CUSTOMER NUMBER
0000006450

VEHICLE NO.
TR-242141

PRO NUMBER

SHIPMENT INFORMATION

HAZ MAT	DESCRIPTION OF FREIGHT	TYPE OF PACKAGE	QUANTITY OF PACKAGE	WEIGHT (LB)
X	UN2794, BATTERIES, WET, FILLED WITH ACID, 8 NMFC = 060680-01	BATTERIES	1,452	42,753
TOTALS:			1,452	42,753

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.

ANDRE REID

Per _____
Signature of Consignor

FREIGHT TERMS
COLLECT

\$

Received \$ _____
To apply in prepayment of the charges on the property described hereon.

THE PACKAGED FREIGHT, DESCRIBED ABOVE, IS CONTAINED UPON/WITHIN A TOTAL OF:

16 PALLETS

COMMENTS
LOAD NUMBER: A4-C1558
TMS LOAD: L000507330
CUST NMNR: 0042000394

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

P.O. NO.
6812598A37NC00

7478427A37NC00

7478428A37NC00

0424126

EAST PENN MFG CO

DELIVERY NO / SID # 2310168680-01 2401175937-01 2401175938-02 2312284681-04 2401235748-01

Seal # 0424126

24 HOUR EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (Toll Free in US, USVI, CAN) 703-527-3887 (Elsewhere)
East Penn Mfg. Co., Inc. CCN7293

4 PLACARDS PROVIDED

REFUSED CM CLASS

ID# 2794

SHIPPERS CERTIFICATE: This is to certify 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.

SIGNATURE ANDRE REID

TITLE SHIPPER

* 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 imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
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.

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

By signing below, you acknowledge receipt of the goods and piece count as described on this Bill of Lading (BOL) and agree that all materials are damage free.

Signature of Person Receiving Goods _____

Printed Name of Person Receiving Goods _____

Date _____

EAST PENN MANUFACTURING CO., INC.
Deka Road, Lyon Station, PA 19536

Permanent post office address of shipper



Shipper, Per ANDRE REID

Agent, Per _____

Page 1 of 1

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-Not Negotiable

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DESIGNATE WITH AN (X) BY TRUCK ☐ FREIGHT ☐

the property described below, in apparent good order, except as noted (contents and conditions 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 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 Straight Bill of Lading set forth (1) in 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 the said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs that transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **EAST PENN MANUFACTURING CO., INC.**
At **8742 CONGDON HILL DR, ALBURTIS PA, 18011**

DATE

2-06-24

BOL NUMBER

AB175931

CONSIGNEE
AND
DESTINATION

OZARK AUTOMOTIVE DIST -NAS
200 DUKE DRIVE

CARRIER ↓

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BY
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Per _____
Signature of ConsignorFREIGHT TERMS
COLLECT

Received \$ _____
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Seal # 0424126

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REFUSED CM CLASS

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Signature of Person Receiving Goods

Pete Christopher

Printed Name of Person Receiving Goods

PETE CHRISTOPHER

Date 2-7-24

EAST PENN MANUFACTURING CO., INC.

Deka Road, Lyon Station, PA 19536

Permanent post office address of shipper



Shipper Per ANDRE REID

Agent, Per

Page 1 of 1