

**Bill to:**

SILO

,
,
,

Invoice Date: 02/15/2024

Invoice #: PRO # 112620

Terms: NET 30

Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		2424 INDUSTRIAL DRIVE, CULLMAN, AL 35055 - 4557 15th Ave N, Fargo, ND, USA			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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



SIMPLE LOGISTICS SOLUTIONS
PO BOX 198686
AP@SHIPSILLO.COM
NASHVILLE TN 37219

PRO # 112620

Rate Confirmation

02/13/24 08:46:34 (EST)

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KRISTEN MOORE
(615) 912-2552 X 2552 (p)
kristen@shipsilo.com

ROYAL3 INC
(630) 485-7370 (p) Att: JOEY
(630) 485-6980 (f)
MC # 944686 Truck # 741
DOT 2828543 Trailer # 534077
Driver HECTOR Cell # (305) 540-9301

Size & Type: 53' VAN OR REEFER
Pieces: 43

Description: CONSTRUCTION MATER
Weight: 10000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3600.00	DEDICATED SHIPMENT, NO OTHER FREIGHT ALLOWED -- TRAILER MUST BE CLEAN, NO HOLES, NO CRACKS, NO ODORS -- PICKUP NOTES: DARK GREEN BUILDING, FOLLOW SIGNS FOR REHAU CONSTRUCTION -- DRIVER MUST ACCEPT MACROPOINT -- ALL STOPS MUST BE DELIVERED IN CORRECT ORDER -- ALL POD'S MUST HAVE RECEIVER'S NAME **PRINTED AND SIGNED** FOR PAYMENT, NO EXCEPTIONS
TOTAL RATE	3600.00	

PICK 1

REHAU CONSTRUCTION
2424 INDUSTRIAL DRIVE
CULLMAN AL 35055
Hours : 1100
Phone/Contact: (256) 737-3028

Appointment 02/13/24 @ 11:00
Appt Notes: PU# 112620
Pallets: 0
Seal # 3214655667

STOP 1

MCDONALD SUPPLY - DES
2170 NE BROADWAY AVE
DES MOINES IA 50313
Hours : 1330
Phone/Contact: (515) 261-3474
DOCK UNLOAD

Appointment 02/14/24 @ 13:30
Pieces: 11
Weight: 2444
Pallets: 3
Ref # 82094522

STOP 2

MUNICIPAL SUPPLY INC.
1550 NE 51ST AVE
DES MOINES IA 50313
Hours : 0630-1500
Phone/Contact: (800) 747-2023
DOCK UNLOAD

Appointment 02/14/24 @ FCFS
Pieces: 0
Weight: 1116
Pallets: 2
Ref # 82094487

STOP 3

NORTHWEST PIPE FITTING
441 ARIZONA AVE NW
HURON SD 57350
Hours : 0800-1700
NO DOCK
MINOR DRIVER ASSIST

Appointment 02/15/24 @ FCFS
Pieces: 12
Weight: 920
Pallets: 2
Ref # 82094464

(Rate Confirmation Details on Next Page)

Carrier Signature Joey Cimbaljevic

Date 2 / 13 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 112620

must appear on all Invoices



SIMPLE LOGISTICS SOLUTIONS
PO BOX 198686
AP@SHIPSILLO.COM
NASHVILLE TN 37219

PRO # 112620

Rate Confirmation

02/13/24 08:46:34 (EST)

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KRISTEN MOORE
(615) 912-2552 X 2552 (p)
kristen@shipsilo.com

ROYAL3 INC
(630) 485-7370 (p) Att: JOEY
(630) 485-6980 (f)
MC # 944686 Truck # 741
DOT 2828543 Trailer # 534077
Driver HECTOR Cell # (305) 540-9301

STOP 4

GOODIN COMPANY - WHSE
1251 46TH STREET NORTH
FARGO ND 58102
Hours : 0800-1600
Phone/Contact: (701) 298-3210
DOCK UNLOAD

Appointment 02/15/24 @ FCFS
Pieces: 10
Weight: 1022
Pallets: 1
Ref # 82094502

STOP 5

DAKOTA SUPPLY GROUP
4557 15TH AVE N
FARGO ND 58102
Hours : 0800-1700
DOCK UNLOAD

Appointment 02/15/24 @ FCFS
Pieces: 0
Weight: 576
Pallets: 2
Seal # 3214655667
Ref # 82094457

DJM TRANSPORT LLC - DBA SIMPLE LOGISTICS SOLUTIONS
MC 979146 DOT 2908033

-
MACROPOINT TRACKING REQUIRED ON ALL LOADS

-
DRIVER NAME & PHONE # REQUIRED FOR ALL LOADS - NO EXCEPTIONS!
DRIVER MUST CALL CARRIER REP FOR DISP & PU INFO

-
SEND DAILY TRUCK AVAILABILITY LISTS TO CAPACITY@SHIPSILLO.COM -

-
Net 30 day payment terms via ACH or Check, 2% 48 hr QP - all thru TRIUMPH PAY.
For payment status questions, email support@triumphpay.freshdesk.com
or call 866-912-2763

You also can send to AP@shipsilo.com within 48 hrs
Accessorials and any supporting docs must be included with the invoice.
-If you need to speak directly to SiLo AP you can call 615-265-9182

-
Carrier shall be liable for cargo lost, damaged, delayed, or destroyed,
as well as any additional costs or fees imposed on the Broker
by cargo claimant. Carriers liability shall not exceed the full amount
the Carriers cargo insurance.

-
As a courtesy for POD submission you can expect a text from (615) 808-8537
to allow you to immediately submit photo of POD invoiced paperwork
POD'S MUST HAVE SIGNATURE, DATE AND PRINTED NAME ON ALL COPIES

Carrier Signature Joey Cimbaljevic

Date 2 / 13 /
M D

Send Carrier Bills to the Address Above

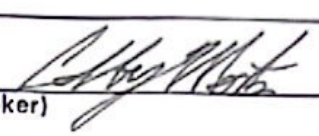

PRO # 112620

must appear on all Invoices

Straight Bill of Lading
Original - Not Negotiable

Shippers Number: CULP 132453


12-05

Shipper Name: REHAU Construction LLC 2424 Industrial Drive - DOCK C Cullman AL 35055-6335 Phone Number: (256) 737-3028		Consignee Name: McDonald Supply - Des Moines Address: 2170 NE Broadway Ave. City: Des Moines Province IA Postal Code 50313-2642 Phone Number:	
Name of Carrier: SILO		Consignee's Ref. No.: 607-P004562130, Ship Date:	
For Shipper's Use Only - Cost Code/Purchase Order Reference 1327770		Car/Trailer/Container No. SILO TRAILER #112620	
Our Delivery Ref: 82094522		Notify Party (Customs Broker) 	
<input checked="" type="checkbox"/> Third Party Billing Freight Charges <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid REHAU Construction LLC 14525 MN 7, Suite 328 MINNETONKA MN 55345 USA		Place Carrier 	
Shipper Show Amount of C.O.D C.O.D. Amount \$		Fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>	

Number of Pieces/Packages	HM/DG Mark an X	Description of Articles	Special Marks and Exceptions
00109		PLEASE CALL 24 HOURS PRIOR TO DELIVERY 11 Bags of 20 foot length material 98 BOXES in 3 PALLET	
	NMFC Frt Grp	Description	Net Weight
	158600-5	C125 Rigid Tubing CL	572 LB
	51140-05	C125 Pipe, Flex tubing	1,106 LB
	51140-06	C100 Pipe, Flex tubing	763 LB
	052200-3	C70 Pipe Tube Fitting	2 LB
			2,443 LB
			Gross Wt 2,611 LB
Totals:		Special agreement between consignor & carrier, advise here	

FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without resource on the consignor, the consignor shall sign the following statement: The Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	Declare Value of Shipment \$
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DO NOT BREAK DOWN PALLETS OR REMOVE SHRINK WRAP
 Received at the point of origin at the date specified from the consignor mentioned herein, the property herein described, in apparent good order except as noted, marked, consigned and destined as indicated below, which the carrier agrees to carry, and to deliver to the consignee at the final destination, if on its own authorized route, or otherwise cause to be carried by another carrier on its route to said destination, also mutually agreed by the carrier of the goods that each carrier will not break down any pallets, or remove any shrink wrap or other device used to secure cartons, boxes, or other items to a pallet.
 It is mutually agreed by the consignor, consignee and each carrier of all or any of the goods, over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subjected to all conditions not prohibited by law, weather printed or written, including terms and conditions written herein, and indicated in REHAU terms and conditions available on the REHAU web site, (www.rehau.com) and are hereby agreed to by the carrier or its assigns.

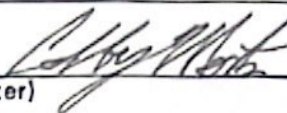
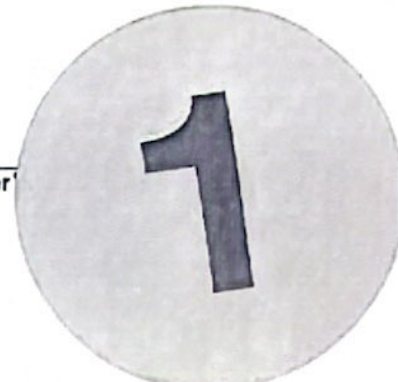
Shipper: REHAU Construction LLC Date: 2/12/24 Per: 	Carrier: X ROYAL 3 Date: 02/13/24 Per: X HECTOR	Consignee: Date: Per:
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This bill of lading shipping contract is to be signed by Shipper and Carrier.

This BOL is subject to REHAU's Terms & Conditions which is available from REHAU or our website NA.REHAU.COM/Terms
 Customer must follow the current versions of all REHAU technical literature which can be reviewed at na.rehau.com/resourcecenter and must also advise their customers of those requirements

Straight Bill of Lading
Original - Not Negotiable

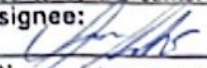
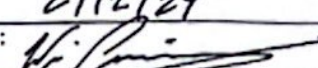
Shippers Number: CULP 132453 **12-05**

Shipper Name: REHAU Construction LLC 2424 Industrial Drive - DOCK C Culman AL 35055-6335 Phone Number: (256) 737-3028		Consignee Name: McDonald Supply - Des Moines Address: 2170 NE Broadway Ave. City: Des Moines Province: IA Postal Code: 50313-2642 Phone Number:	
Name of Carrier: SILO		Consignee's Ref. No.: 607-P004562130, Ship Date:	
For Shipper's Use Only - Cost Code/Purchase Order Reference 1327770		Car/Trailer/Container No. SILO TRAILER #112620	
Our Delivery Ref: 82094522		Notify Party (Customs Broker) 	
<input checked="" type="checkbox"/> Third Party Billing Freight Charges REHAU Construction LLC 14525 MN 7, Suite 328 MINNETONKA MN 55345 USA <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid		Place Carrier 	
Shipper Show Amount of C.O.D Fee: <input type="checkbox"/> Prepaid C.O.D. Amount \$ Collect <input type="checkbox"/>			

Number of Pieces/Packages	HM/DG Mark an X	Description of Articles Special Marks and Exceptions	
00109		PLEASE CALL 24 HOURS PRIOR TO DELIVERY 11 Bags of 20 foot length material 98 BOXES in 3 PALLET	
	NMFC Frt Grp	Description	Net Weight
	158600-5	C125 Rigid Tubing CL	572 LB
	51140-05	C125 Pipe, Flex tubing	1,106 LB
	51140-06	C100 Pipe, Flex tubing	763 LB
	052200-3	C70 Pipe Tube Fitting	2 LB
			2,443 LB
			Gross Wt 2,611 LB
Totals:		Special agreement between consignor & carrier, advise here	

FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without resource on the consignor, the consignor shall sign the following statement: The Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	Declare Value of Shipment \$
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DO NOT BREAK DOWN PALLETS OR REMOVE SHRINK WRAP
 Received at the point of origin at the date specified from the consignor mentioned herein, the property herein described, in apparent good order except as noted, marked, consigned and destined as indicated below, which the carrier agrees to carry, and to deliver to the consignee at the final destination, if on its own authorized route, or otherwise cause to be carried by another carrier on its route to said destination. It is also mutually agreed by the carrier of the goods that each carrier will not break down any pallets, or remove any shrink wrap or other device used to secure cartons, boxes, or other items to a pallet.
 It is mutually agreed by the consignor, consignee and each carrier of all or any of the goods, over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subjected to all conditions not prohibited by law, weather printed or written, including terms and conditions written herein, and indicated in REHAU terms and conditions available on the REHAU web site, (www.rehau.com) and are hereby agreed to by the carrier or its assigns.

Shipper: REHAU Construction LLC	Carrier: X ROYAL 3	Consignee: 
Date: 2/12/24	Date: 02/13/24	Date: 2-14-24
Per: 	Per: X HECTOR	Per: Logan Cook

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Straight Bill of Lading
Original - Not Negotiable

Shippers Number: CULP 132449

Shipper Name: REHAU Construction LLC 2424 Industrial Drive - DOCK C Cullman AL 35055-6335 Phone Number: (256) 737-3028	Consignee Name: Dakota Supply Group Address: 4557 15th Ave. North City: Fargo Province: ND Postal Code: 58102 Phone Number: 701-237-0222
Name of Carrier: SILO	Consignee's Ref. No.: P000331469, Ship Date:
For Shipper's Use Only - Cost Code/Purchase Order Reference 1327098	Car/Trailer/Container No. SILO TRAILER #112620 Notify Party (Customs Broker)
Our Delivery Ref: 82094457	<div style="font-size: 100px; font-weight: bold; opacity: 0.5;">5</div>
<input checked="" type="checkbox"/> Third Party Billing Freight Charges REHAU Construction LLC 14525 MN 7, Suite 328 MINNETONKA MN 55345 USA <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid	
Shipper Show Amount of C.O.D Fee: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect C.O.D. Amount \$	

Number of Pieces/Packages	HM/DG Mark an X	Description of Articles Special Marks and Exceptions			
00018		PLEASE CALL 24 HOURS PRIOR TO DELIVERY CALL 701-237-0222 FOR APPT. 18 BOXES in 3 PALLET			
	NMFC Frt Grp	Description		Net Weight	
	51140-05	C125 Pipe, Flex tubing		150	LB
	51140-04	C175 Pipe, Flex tubing		40	LB
	51140-06	C100 Pipe, Flex tubing		384	LB
				574	LB
				Gross Wt	
				680	LB
Totals:		Special agreement between consignor & carrier, advise here			

FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without resource on the consignor, the consignor shall sign the following statement: The Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: right;">(Signature of Consignor)</div>	Declare Value of Shipment \$
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DO NOT BREAK DOWN PALLETS OR REMOVE SHRINK WRAP

Received at the point of origin at the date specified from the consignor mentioned herein, the property herein described, in apparent good order except as noted, marked, consigned and destined as indicated below, which the carrier agrees to carry, and to deliver to the consignee at the final destination, if on its own authorized route, or otherwise cause to be carried by another carrier on its route to said destination. It is also mutually agreed by the carrier of the goods that each carrier will not break down any pallets, or remove any shrink wrap or other device used to secure cartons, boxes, or other items to a pallet.

It is mutually agreed by the consignor, consignee and each carrier of all or any of the goods, over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subjected to all conditions not prohibited by law, weather printed or written, including terms and conditions written herein, and indicated in REHAU terms and conditions available on the REHAU web site, (www.rehau.com) and are hereby agreed to by the carrier or its assigns.

Shipper: REHAU Construction LLC	Carrier: ROYAL 3	Consignee: <i>[Signature]</i>
Date: 2/12/24	Date: 02/13/24	Date: 2/15/24
Per: <i>[Signature]</i>	Per: HECTOR	Per: Chase Novotny

This bill of lading/shipping contract is to be signed by Shipper and Carrier.

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Straight Bill of Lading
Original - Not Negotiable

Shippers Number: CULP 132450

12-04

Shipper Name: REHAU Construction LLC 2424 Industrial Drive - DOCK C Cullman AL 35055-6335 Phone Number: (256) 737-3028		Consignee Name: Goodin Company - Whse # 8 Address: 1251 N. 46th St. City: Fargo Province ND Postal Code 58102 Phone Number: 701-298-3210	
Name of Carrier: SILO		Consignee's Ref. No.: 8151591-00, Ship Date:	
For Shipper's Use Only - Cost Code/Purchase Order Reference 1327515 Our Delivery Ref: 82094502		Car/Trailer/Container No. SILO TRAILER #112620 Notify Party (Customs Broker)	
<input checked="" type="checkbox"/> Third Party Billing Freight Charges <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid		Place Car	
Shipper Show Amount of C.O.D C.O.D. Amount \$		Fee: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	



Number of Pieces/Packages	HM/DG Mark an X	Description of Articales Special Marks and Exceptions	
00028		PLEASE CALL 24 HOURS PRIOR TO DELIVERY CALL 701-298-3210 FOR APPT. 10 Bags of 20 foot length material 18 BOXES in 1 PALLET	
	NMFC Frt Grp	Description	Net Weight
	156600-7	C92.5 RigidTubing CL	281 LB
	51140-06	C100 Pipe, Flex tubing	508 LB
	51080-01	C100 Faucets, Valves	4 LB
	156600-5	C125 Rigid Tubing CL	178 LB
	156600-9	C70 Rigid Tubing CL	62 LB
	052200-3	C70 PipeTubeFitting	7 LB
			1,020 LB
Totals:		Special agreement between consignor & carrier, advise here	

FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	Declare Value of Shipment \$
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DO NOT BREAK DOWN PALLETS OR REMOVE SHRINK WRAP
 Received at the point of origin at the date specified from the consignor mentioned herein, the property herein described, in apparent good order except as noted, marked, consigned and destined as indicated below, which the carrier agrees to carry, and to deliver to the consignee at the final destination, if on its own authorized route, or otherwise cause to be carried by another carrier on its route to said destination. It is also mutually agreed by the carrier of the goods that each carrier will not break down any pallets, or remove any shrink wrap or other device used to secure cartons, boxes, or other items to a pallet.
 It is mutually agreed by the consignor, consignee and each carrier of all or any of the goods, over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subjected to all conditions not prohibited by law, weather printed or written, including terms and conditions written herein, and indicated in REHAU terms and conditions available on the REHAU web site, (www.rehau.com) and are hereby agreed to by the carrier or its agents.

Shipper: REHAU Construction LLC	Carrier: ROYAL 3	Consignee:
Date: 2/12/24	Date: 02/13/24	Date: 2-15-24
Per:	Per: HECTOR	Per: Michael Miller

This bill of lading/shipment contract is to be signed by Shipper and Carrier.

This BOL is subject to REHAU's Terms & Conditions which is available from REHAU or our website NA REHAU.COM/Terms
 Customer must follow the current versions of all REHAU technical literature which can be reviewed at
 REHAU.COM/TECHNICAL-LITERATURE and must also advise their customers of those requirements

Shippers Number: CULP 132452


This bill of lading/shipping Contract is to be signed by Shipper and Carrier.

This BCL is subject to REHAU's Terms & Conditions which is available from REHAU or our website NA.REHAU.COM/Terms

Straight Bill of Lading
Original - Not Negotiable

Shippers Number: CULP 132450

12-04

Shipper Name: REHAU Construction LLC 2424 Industrial Drive - DOCK C Cullman AL 35055-6335 Phone Number: (256) 737-3028		Consignee Name: Goodin Company - Whse # 8 Address: 1251 N. 46th St. City: Fargo Province ND Postal Code 58102 Phone Number: 701-298-3210	
Name of Carrier: SILO		Consignee's Ref. No.: 8151591-00. Ship Date:	
For Shipper's Use Only - Cost Code/Purchase Order Reference 1327515 Our Delivery Ref: 82094502		Car/Trailer/Container No. SILO TRAILER #112620 Notify Party (Customs Broker)	
<input checked="" type="checkbox"/> Third Party Billing Freight Charges <input type="checkbox"/> Collect <input type="checkbox"/> Prepaid		REHAU Construction LLC 14525 MN 7, Suite 328 MINNETONKA MN 55345 USA Price Car	
<input type="checkbox"/> Shipper Show Amount of C.O.D C.O.D. Amount \$		Fee: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	
			
Number of Pieces/Packages	HM/DG Mark an X	Description of Articles Special Marks and Exceptions	
00028		PLEASE CALL 24 HOURS PRIOR TO DELIVERY CALL 701-298-3210 FOR APPT. 10 Bags of 20 foot length material 18 BOXES in 1 PALLET	
	NMFC Frt Grp 156600-7 51140-08 51080-01 156600-5 156600-9 052200-3	Description C92.5 RigidTubing CL C100 Pipe, FlexTubing C100 Faucets, Valves C125 Rigid Tubing CL C70 Rigid Tubing CL C70 PipeTubeFitting	Net Weight 251 LB 508 LB 4 LB 178 LB 62 LB 7 LB ----- 1,020 LB
Totals:		Special agreement between consignor & carrier, advise here	
FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without resource on the consignor, the consignor shall sign the following statement: The Carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.			Declare Value of Shipment \$
			(Signature of Consignor)
DO NOT BREAK DOWN PALLETS OR REMOVE SHRINK WRAP Received at the point of origin at the date specified from the consignor mentioned herein, the property herein described, in apparent good order except as noted, marked, consigned and destined as indicated below, which the carrier agrees to carry, and to deliver to the consignee at the final destination, if on its own authorized route, or otherwise cause to be carried by another carrier on its route to said destination. It is also mutually agreed by the carrier of the goods that each carrier will not break down any pallets, or remove any shrink wrap or other device used to secure cartons, boxes, or other items to a pallet. It is mutually agreed by the consignor, consignee and each carrier of all or any of the goods, over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subjected to all conditions not prohibited by law, weather printed or written, including terms and conditions written herein, and indicated in the REHAU terms and conditions available on the REHAU web site, (www.rehau.com) and are hereby agreed to by the carrier or its assigns.			
Shipper: REHAU Construction LLC		Carrier: ROYAL 3	Consignee:
Date: 2/12/24		Date: 02/13/24	Date:
Per: <i>[Signature]</i>		Per: HECTOR	Per:

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12-03

Scanned with CamScanner