



Bill to:
VELTRI LOGISTICS, LLC

Invoice Date: 02/15/2024
Invoice #: 514045
Terms: NET 30
Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		850 N Edgewood Ave, Wood Dale, IL 60191 - 3900 Crown Road SW, Atlanta, GA 30339			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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



1961 Hartel Street, Levittown, PA 19507

Order(s) # 514045 LOAD CONFIRMATION

FROM	Contact	Date	Time
	logistics@veltrilogistics.com	02/14/24	09:51 AM
	Billing: 833-367-0656 Ext 5 Fax: (215) 946-7619		

CARRIER	TO	MC NUMBER	DOT/STATE REG NUMBER	DRIVER NAME
	Royal3 Inc	944686	2828543	fernado
	ATTN	PHONE	FAX	DRIVER CELL NUMBER
	Phil Vukovic	630-485-7370		7868670615
	EMAIL		TRUCK NUMBER	TRAILER NUMBER
	phil@royal3inc.com		UNKNOWN	UNKNOWN

DRIVER MUST CALL DISPATCH UPON ARRIVAL @833-367-0656 Ext 4 OR 215-399-7275

Carriers will receive a 10-minute grace period from scheduled appointment time to shipper, after that it will be a \$100 late fee. If driver is late past 30 minutes from the scheduled appointment time at shipper, it will be an additional \$50. This is nonnegotiable.

ANY ISSUES (DETENTION, CANCELED ORDER, ETC.) MUST BE REPORTED IMMEDIATELY TO VELTRI DISPATCH TEAM @833-367-0656 Ext 4 YOU ARE NOT TO LEAVE THE PREMISES UNTIL CONFIRMED; FAILURE TO DO SO MAY RESULT IN THE NON-PAYMENT OF ADDITIONAL CHARGES.

Shipper: ECOM EXPRESS INC WOOD DALE 850 N edgewood ave Wood Dale, IL 60191	PU Date: 02/14/24	PU Time: 14:00-14:00	Piece Count: 0	Pallet Count:	Weight:	Miles:
--	-----------------------------	--------------------------------	--------------------------	----------------------	----------------	---------------

Equipment Required: UNKNOWN

Commodity: UNKNOWN

Loading Instructions:

Directions: DRIVER MUST ACCEPT MACROPOINT OR \$200 FEE AND NO DETENTION

Consignee: USPS ATL 3900 crown road sw Atlanta, GA 30339	DEL Date: 02/15/24	Del Time: 10:00-10:00	Piece Count: 0	Pallet Count:	Weight:	Miles: 729
--	------------------------------	---------------------------------	--------------------------	----------------------	----------------	----------------------

Equipment Required: UNKNOWN

Unloading Instructions:

Directions:

Carrier Pay:

Linehaul:	\$1,900.00
FSC:	\$0.00
Accessorials:	\$0.00

Carrier Instructions:

driver must accept macropoint or \$200 fee applied. PU#514045 at shipper

Total Agreed Pay: \$1,900.00

1. Before the start of Load, a signed Rate Confirmation must be sent to RATECONS@VELTRILOGISTICS.COM.
2. Once the Load is Delivered, a Signed BOL/Proof of Delivery is required to be sent to POD@VELTRILOGISTICS.COM.
3. In Order to Receive Payment, an invoice must be emailed to AP@VELTRILOGISTICS.COM.
4. Settlements will be paid within 30 days from the date we receive your invoice.



Order(s) # 514045 LOAD CONFIRMATION

1961 Hartel Street, Levittown, PA 19507

FROM	Contact	Date	Time
	logistics@veltrilogistics.com	02/14/24	09:51 AM
	Billing: 833-367-0656 Ext 5 Fax: (215) 946-7619		

The Carrier agrees by accepting or loading this load, to the following instructions and attests that:

- Driver must check in at shipper and receiver as Veltri Logistics.
- Driver will check in with Dispatch for load information. Driver will check call at arrival, departure, and when load has completed unloading.
- **CARRIER agrees to notify Veltri Logistics immediately of any issues adversely effecting shipment AS they occur. Failure to do so could result in a fine of \$25.**
- **Check calls will be made daily while in transit. For delivery and location update, and upon delivery. Failure to do this could result in a fine of \$50 per stop.**
- CARRIER acknowledges that any directions given by Veltri Logistics or its customer, whether verbal or electronically, are for informational purposes only and acknowledges that it is the CARRIER's sole responsibility to confirm that it may lawfully and safely operate its' equipment over any road, highway, bridge and/or route, and will be compliant with all state and federal regulations including the use of ELD-compliant equipment. CARRIER shall be solely responsible for any fines, penalties or citations that may be levied as a result of operating its vehicle equipment in any way that may be found to be in violation of any regulation, law or ordinance.
- *Cancellation and/or late fees will be charged back to the CARRIER if there is such an occurrence.*
- All loads are exclusive and dedicated unless otherwise noted as LTL on rate confirmation
- Veltri Logistics prefers the all tendered loads be sealed. If a shipment is not sealed, and the driver can seal the trailer, it would be appreciated. Please notify Veltri Logistics of any unsealed shipments
- Any discrepancies such as overages, shortages, damages, trailer seal discrepancies or detention must be reported immediately. Accessorial charges must be authorized and approved prior to or at time of occurrence.
- POD must be emailed within 24 hours of delivery to POD@veltrilogistics.com. Failure to do so will result in a penalty of \$25 per day.
- Photos of trailer at shipper and consignee must be taken and emailed within 24 hours of delivery to POD@veltrilogistics.com. Failure to provide both photographs will results in a \$50 penalty a day and/or you will be charged the cost of the trailer retrieval, which may result in the amount of the entire trip.
- Photos of trailer at shipper and consignee must be taken and email within 24 hours of delivery, along with with a copy of the bill of lading and reference the order number. We will not approve invoices without photos of the trailer.
- Trailer needs to be returned to the origin specified within 24 hours, unless otherwise communicated to you via email.
- **Double Brokering is strictly prohibited. If the load is Double Brokered, the shipment will not be eligible for payment.**
- CARRIER remains liable for loss or damage to a shipment tendered in their care and assumes this responsibility should loss or damage occur and CARRIER's coverage is denied by their agent.
- Carrier's dispatcher and/or drivers are not authorized to contact the Shipper and/or Consignee unless instructed to make direct contact by Veltri Logistics
- Carrier will be charged for non-returned trailer - **Unless stated otherwise in writing from Broker, all Trailers must be returned to Origin within 48 Hours or Carrier is responsible for the Cost of Retrieval.**
- **THIS AGREEMENT MUST BE SIGNED AND SENT BACK VIA EMAIL**

Bill Carson

Carrier signature: _____

Date: 2/14/2024

ECOM EXPRESS INC

Address: 850 N Edgewood Ave
wood dale IL 60191
Phone#: 224-781-2989

DELIVERY NOTE

From:	
Company Name	Ecom Express INC
Address:	850 N Edgewood Ave wood dale IL 60191.

To:	
Company Name	USPS (GA+PM) - ATLANTA
Address:	USPS 3900 CROWN RD SW ATLANTA GA 30304

Delivery:	
Company Name	BOL # 514045
Address:	

Total Numbers of Pallet / Box:	30 SKIDS
Total Number of Parcel	SEAL # 007425

Trucking Company Name:	ROYAL 3
Bill Of Lading Number:	TRAILER # 94927

Courier Name:	ECOM EXPRESS INC
Courier Tracking Number	MAWB: 297-52548716, 871-53962753.

Receiver's Name / Signature	Date and Time FEB 14 2024 PM 01:22
-----------------------------	---------------------------------------

Out

ECOM EXPRESS INC

Address: 850 N Edgewood Ave
wood dale IL 60191.
Phone#: 224-781-2989

DELIVERY NOTE

From:	
Company Name	Ecom Express INC
Address:	850 N Edgewood Ave wood dale IL 60191.

To:	
Company Name	USPS (GA+PM) - ATLANTA
Address:	USPS 3900 CROWN RD SW ATLANTA GA 30304

Delivery:	
Company Name	BOL # 514045
Address:	

Total Numbers of Pallet / Box:	30 SKIDS
Total Number of Parcel	SEAL # 007425

Trucking Company Name:	ROYAL 3
Bill Of Lading Number:	TRAILER # 94927

Courier Name:	ECOM EXPRESS INC
Courier Tracking Number	MAWB: 297-52548716, 871-53962753.

Receiver's Name / Signature	Date and Time
<i>D. R.</i>	FEB 14 2024 PM 01:22

Bill of Lading

SID#:

CID#:

Third Party Freight Charges - Bill To:

Special Instructions:

Customer Order No.	# Pkgs.	Weight	Pallet/Slip (Y/N)
297-52548716			
871-53962753			

Totals

CARRIER INFORMATION						LTL Only
Handling Unit QTY	Package QTY	Type	Weight	Commodity Description	NMFC No.	Class
			H.M. (K)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transport from origin with ordinary sales. See Appendix A-1 of Manual Form 900		
30						
30						
				Totals		

COD Amt. \$

COD Amt. \$

Fee Terms: ☐ Collect ☐ Prepaid☐ Customer Check Acceptable☐ Customer Check Accepted.

9 U.S.C. - 14706(c)(1)(A) and (B).

Shinner Signature—

Freight Counted

By Skinner

By Snippet

By Driver/pa

☐ Pay Driver/Pl

Student Signature

Date _____

1

1

10

100

Out

Address: 850 N Edgewood Ave
wood dale IL 60191.
Phone#: 224-781-2989

DELIVERY NOTE

From:	
Company Name	Ecom Express INC
Address:	850 N Edgewood Ave wood dale IL 60191.

To:	
Company Name	USPS (GA+PM) - ATLANTA
Address:	USPS 3900 CROWN RD SW ATLANTA GA 30304

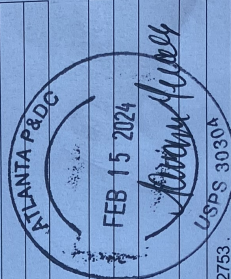
Delivery:	
Company Name	BOL # 514045
Address:	

Total Numbers of Pallet / Box:	30 SKIDS
Total Number of Parcel	SEAL # 007425

Trucking Company Name:	ROYAL 3
Bill Of Lading Number:	TRAILER # 94927

Courier Name:	ECOM EXPRESS INC
Courier Tracking Number	MAWB: 297-52548716, 871-53962753.

Receiver's Name / Signature	Date and Time
<i>D-R</i>	FEB 14 2024 PM 01:22



Bill of Lading

Ship From:
CONCRETE PRESS INC
850 LEGG RD WAVE
WOOD DALE, IL 60191

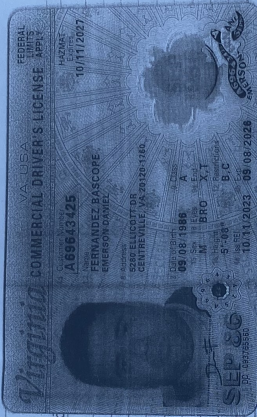
Ship To:
USPS
3900 CROWN RD SW, ATLANTA GA 30304

Carrier Name: ROYAL 3
Trailer No: 94927
Seal Number(s): 007425

SCAC:
Pro No:

Barcode Space

Freight Charge Terms (prepaid unless marked otherwise)
☐ Prepaid ☐ Collect ☐ 3rd Party
☐ Master BOL: w/attached underlying BOLs



Special Instructions:

Customer Order No.	# Pkgs.	Weight	Pallets/Ship (Y/N)
297-52548716			
871-53962753			

Handling Unit	QTY	TYPE	Package	Weight	H.M. (X)	Commodity Description	LTL Only	NMFC	Class
30									
Totals									

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property and the value of the property is specifically stated by the shipper to be not exceeding _____ FOB _____

COD Amt. \$

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, otherwise to the classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in conformity with transportation regulations according to the applicable regulations of the DOT.

Shipper Signature

Date

Freight Counted

☐ By Shipper
☐ By Driver
☐ By Driver/Pieces

Carrier Signature

Pickup Date

Out