



Bill to:
SCAN GLOBAL LOGISTICS

Invoice Date: 02/16/2024
Invoice #: 117957978
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		917 Crosby Avenue, Sycamore, IL 60178 - 14790 Foltz Parkway, Strongsville, OH 44149			
			1	\$1,025.00	\$1,025.00

TOTAL
\$1,025.00

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

TRUCKLOAD RATE CONFIRMATION

Scan Global Logistics - DFW Brokerage / Station 4100
9500 N. ROYAL LANE Suite 160
IRVING, TX 75063
Email: brokerage.dfw@scangl.com



Carrier Name: ROYAL3 INC
Ready Date: 2/15/2024
Date Needed: 2/16/2024
Service Level: Normal
Custom Reference Number:
Temperature (Fahrenheit):
Shipper Information:
Name: Seymour of Sycamore
Address: 917 Crosby Avenue
SYCAMORE, IL 60178

Load # / Invoice Ref#: 117975978
Customer PO: 4512420604 / 4512569525 / 4512722616 / 4512722675
Shipper Ref: "charge to Applied SC 6500"
Trailer Type/Size: 53 ft Van | Dry / Full
Custom Reference Number 2:
Container Number:

Consignee Information:
Name: APPLIED MSS - 6500
Address: 14790 FOLTZ PARKWAY
STRONGSVILLE, OH 44149

Contact:
Phone:
Pick Up Time: 2/15/2024 - 6:00 AM - 6:00 PM
Contact:
Phone:
Delivery Date/Time: 2/16/2024- 8:00 AM - 12:30 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
21	Pallet	1,206		PALLET DIMENSION(S): 36x42x58 (Max)/NMFC 149980 Sub 2 Class 55 PAINT / RELATED MATERIAL	21,231

PICKUP INSTRUCTIONS:
53' Dry Van/MacroPoint Req'd PALLET DIMENSION(S): 36x42x58 (Max)/NMFC 149980 Sub 2 Class 55 PAINT / RELATED MATERIAL 1206 CASES ON 21 PALLETS @ 21231 LBS. (Approx.) [20181 LBS. FREIGHT / 1050 LBS. PALLETS]

DELIVERY INSTRUCTIONS:
53' Dry Van/MacroPoint Req'd PALLET DIMENSION(S): 36x42x58 (Max)/NMFC 149980 Sub 2 Class 55 PAINT / RELATED MATERIAL 1206 CASES ON 21 PALLETS @ 21231 LBS. (Approx.) [20181 LBS. FREIGHT / 1050 LBS. PALLETS]

Rate: USD \$1,025.00

TOTAL: USD \$1,025.00

Send new invoices as individual PDFs to the No-Reply mailbox and reference 117975978 : APInvoice@transgroup.com

Send inquiries, payment status requests, NOAs and statements to: AP.Noram@scangl.com

- Signed POD must be sent within 48 hours of delivery to brokerage.dfw@scangl.com or the carrier is subject to a minimum \$150 fine per day the POD is not received. POD will be rejected if signature, dates and times are not clearly visible on the document. Signature from receiver is required on all PODs.
- MacroPoint Tracking is required on all shipments. Failure to track on MacroPoint for the duration of transit may result in a minimum \$250 fine.
- We do not offer fuel advances.
- Carrier is responsible for all missed & cancelled appointment fees. Missed appointments/late arrivals may be subject to a minimum \$150 fine per occurrence.
- Lumper fees must be pre-approved and carrier must provide valid receipts. No advances will be given.
- For detention approval: driver/carrier must call in or email at least 30 minutes prior to detention start time. No detention for any FCFS facilities unless otherwise specified.
- All accessorial charges must be submitted within 24 hours after the load is delivered.
- All OS&D calls must be made from the consignee location - no exceptions.

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between “Broker” and “Contract carrier”. Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Scan Global Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Scan Global Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier contracted MUST notify Scan Global Logistics Before picking up and request a WRITTEN AUTHORIZATION. Scan Global Logistics will not pay any extra charges without AUTHORIZATION.

Phone: | Fax:
Please sign and return via fax or email to

Carrier Signature: Marisa Serano
MC#: 944686
Dispatch Phone#: _____

Driver Name: _____
Driver Phone#: _____
Truck/Trailer#: _____

Please call immediately with any questions, concerns, or problems!

Send Invoicing to: apinvoice@transgroup.com or mail to Scan Global Logistics | P.O. Box 62907 | Seattle, WA 98168

SCAN GLOBAL
LOGISTICS

Co #1: 0673013
0676626 / 0680131
0680129
Shipment ID#: 117975978

Shipper:	Seymour of Sycamore 917 Crosby Avenue SYCAMORE, IL 60178	Contact:	Phone: E-mail:
Consignee:	APPLIED MSS - 6500 14790 FOLTZ PARKWAY STRONGSVILLE, OH 44149	Contact:	Phone: E-mail:
3rd Party Bill To:	Scan Global Logistics P.O. Box 69207 Seattle, WA, 98168	Carrier:	ROYAL3 INC
		Shipper Ref #:	"charge to Applied SC 6500"
		Appt Conf #:	
		Container #:	
		Seal #:	
		Custom Ref #:	
		Custom Ref #2:	
		PO#:	4512420604 / 4512569525 / 4512722616 / 4512722675
		Service Level:	Normal
		Trailer Type:	53 ft Van Dry
		Trailer Size:	Full
		Temperature:	
Pickup Date:	2/15/2024	Delivery Date:	2/16/2024
Pickup Hours:	6:00 AM - 6:00 PM	Consignee Hours:	8:00 AM - 12:30 PM
Pickup Instructions:	53' Dry Van/MacroPoint Req'd PALLET DIMENSION(S): 36x42x58 (Max)/NMFC 149980 Sub 2 Class 55 PAINT / RELATED MATERIAL 1206 CASES ON 21 PALLETS @ 21231 LBS. (Approx.) [20181 LBS. FREIGHT / 1050 LBS. PALLETS]	Delivery Instructions:	53' Dry Van/MacroPoint Req'd PALLET DIMENSION(S): 36x42x58 (Max)/NMFC 149980 Sub 2 Class 55 PAINT / RELATED MATERIAL 1206 CASES ON 21 PALLETS @ 21231 LBS. (Approx.) [20181 LBS. FREIGHT / 1050 LBS. PALLETS]
Pickup Accessorials:	None	Delivery Accessorials:	None

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
21	Pallet	1,206	PCS	21,231		PALLET DIMENSION(S): 36x42x58 (Max)/NMFC 149980 Sub 2 Class 55 PAINT / RELATED MATERIAL 0x0x0in
21		1,206		21,231		

Notes:
53' Dry Van/MacroPoint Req'd/PO#4512420604 / 4512569525 / 4512722616 / 4512722675 PALLET DIMENSION(S): 36x42x58 (Max)/NMFC 149980 Sub 2 Class 55 PAINT / RELATED MATERIAL 1206 CASES ON 21 PALLETS @ 21231 LBS. (Approx.) [20181 LBS. FREIGHT / 1050 LBS. PALLETS]

NOTE: UNLESS A HIGHER VALUE IS DECLARED, THE SHIPPER HEREBY RELEASES THE PROPERTY TO A VALUE OF \$.50 per LB SUBJECT TO A \$50 MINIMUM. SEE REVERSE SIDE AND SERVICE CONDITIONS FOR AND INSURANCE SURCHARGES. SERVICE SUBJECT TO BROKER'S RATE CIRCULARS AND RULES IN EFFECT ON DATE OF SHIPMENT AND TO CONDITION OF CONTRACT ON REVERSE. TERMS AND CONDITIONS AVAILABLE AT <https://www.scangl.com/about/north-america/termsconditions/>

Shipper Signature:	Date: 2/15/24	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 Department of Transportation.	
Pickup Carrier Signature:	Date: 2/15/24	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature:	Date:	Time:	Printed Last Name:

Scan Global Logistics | 9500 N. Royal Lane | Suite 160, TX 75063
Phone: 877-559-7990

Trailer #: 155245
Trucks #: 751
Seal #: 1758196

SCAN GLOBAL
LOGISTICS

Shipment ID#: 117975978

CO #1: 0673013
0676626 / 0680131
0680129

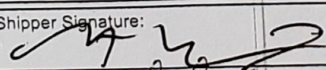
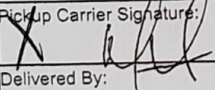
Shipper: Seymour of Sycamore 917 Crosby Avenue SYCAMORE, IL 60178		Contact: Phone: E-mail:	
Consignee: APPLIED MSS - 6500 14790 FOLTZ PARKWAY STRONGSVILLE, OH 44149		Contact: Phone: E-mail:	
3rd Party: Scan Global Logistics Bill To: P.O. Box 69207 Seattle, WA, 98168		Carrier: ROYAL3 INC Shipper Ref #: "charge to Applied SC 6500" Appt Conf #: Container #: Seal #: Custom Ref #: Custom Ref #2: PO#: 4512420604 / 4512569525 / 4512722616 / 4512722675 Service Level: Normal Trailer Type: 53 ft Van Dry Trailer Size: Full Temperature:	
Pickup Date: 2/15/2024 Pickup Hours: 6:00 AM - 6:00 PM Pickup Instructions: 53' Dry Van/MacroPoint Req'd PALLET DIMENSION(S): 36x42x58 (Max)/NMFC 149980 Sub 2 Class 55 PAINT / RELATED MATERIAL 1206 CASES ON 21 PALLETS @ 21231 LBS. (Approx.) [20181 LBS. FREIGHT / 1050 LBS. PALLETS] Pickup Accessorials: None		Delivery Date: 2/16/2024 Consignee Hours: 8:00 AM- 12:30 PM Delivery Instructions: 53' Dry Van/MacroPoint Req'd PALLET DIMENSION(S): 36x42x58 (Max)/NMFC 149980 Sub 2 Class 55 PAINT / RELATED MATERIAL 1206 CASES ON 21 PALLETS @ 21231 LBS. (Approx.) [20181 LBS. FREIGHT / 1050 LBS. PALLETS] Delivery Accessorials: None	

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
21	Pallet	1,206	PCS	21,231		PALLET DIMENSION(S): 36x42x58 (Max)/NMFC 149980 Sub 2 Class 55 PAINT / RELATED MATERIAL 0x0x0in
21		1,206		21,231		

Notes:
53' Dry Van/MacroPoint Req'd/PO#4512420604 / 4512569525 / 4512722616 / 4512722675 PALLET DIMENSION(S): 36x42x58 (Max)/NMFC 149980 Sub 2 Class 55 PAINT / RELATED MATERIAL 1206 CASES ON 21 PALLETS @ 21231 LBS. (Approx.) [20181 LBS. FREIGHT / 1050 LBS. PALLETS]

NOTE: UNLESS A HIGHER VALUE IS DECLARED, THE SHIPPER HEREBY RELEASES THE PROPERTY TO A VALUE OF \$.50 PER LB SUBJECT TO A \$50 MINIMUM. SEE REVERSE SIDE AND SERVICE CONDITIONS FOR AND INSURANCE SURCHARGES. SERVICE SUBJECT TO BROKER'S RATE CIRCULARS AND RULES IN EFFECT ON DATE OF SHIPMENT AND TO CONDITION OF CONTRACT ON REVERSE. TERMS AND CONDITIONS AVAILABLE AT <https://www.scangl.com/about/north-america/termsconditions/>

Shipper Signature: 	Date: 2/15/24	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 Department of Transportation.
Pickup Carrier Signature: 	Date: 2/15/24	
Delivered By:	Date:	Time: # of Pieces:
Consignee Signature:	Date:	Time: Printed Last Name:

Scan Global Logistics | 9500 N. Royal Lane | Suite 160, TX 75063
Phone: 877-559-7990

Trailer #: 155245
Truck #: 751
Seal #: 1758196

W. J. 2-16-24