



Bill to:
AVERITT
1415 NEAL STREET,
COOKEVILLE,
TN,
38501

Invoice Date: 02/19/2024
Invoice #: 7500138711
Terms: NET 30
Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		1220 Senlac Drive, Carrollton, TX, USA - 83 Paragon Drive, Romeoville, IL, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 and Load Confirmation

AVERITT**THE POWER****OF ONE**

AVERITT - North America Truckload

1415 Neal Street/ PO Box 3166

Cookeville, TN 38502

Phone: (866) 249-8496 Fax: (931) 520-2755

**Please call Averitt Integrated at
(888) 679-2749 when
unloaded for a release number.**

North America Truckload - Load 7500138711**Date:** 02/14/2024**Mode:** Truckload**Equipment Type:** Van**Distance:** 901.0**TWIC Certification Required:** No**TSA Certification Required:** No**Hazmat:** No**Averitt Rep:** Christy Egan**Rep Phone:****Rep Email:** cegan@averitt.com**Rep Fax:****Dispatch Notes:****Carrier:** ROYAL3 INC**MC Number:** 944686**Contact:** Asta Mijac**Pickup 1****Name:** WHOLESALE WHEEL AND TIRE**Address:** 1220 SENLAC DR
CARROLLTON, TX 75006**Phone:** 469-289-2301**Case(s):** 10**Item(s):** wheels and tires**Earliest:** 02/16/2024 1300**Lastest:****Weight:** 20000.0**Pallet(s):** 10**Delivery 2****Name:** UNITED TIRE AND WHEEL**Address:** 83 Paragon Dr
ROMEDEVILLE, IL 60446**Phone:** 630-521-9501**Case(s):****Item(s):** wheels and tires**Earliest:** 02/19/2024 1100**Lastest:****Weight:****Pallet(s):**

Drop Instructions

WHOLESALE WHEEL AND TIRE - 10 pallets and 500 loose tires

Pay Summary

Service for load #	7500138711
Line Haul:	\$1,300.00
Total Rate:	\$1,300.00

Signature: _____ Date: _____

PLEASE SIGN AND FAX BACK TO (931) 520-2755

Payment Requirements - Upon Delivery

- Must include Load # and Release Order #
- Signed BOL / Signed Delivery Receipt / Signed Rate Confirmation Sheet
- Load/Unload/Lumper receipts must accompany invoicing in order to receive payment
- All accessorial charges must be pre-approved & billed with receipt & POD

Payment Options

Phone (931) 525-5328

integratedap@averitt.com

Mail: Averitt Integrated, PO Box 3166, Cookeville, TN 38502

Quik Pay Option

(3% Reduction of total payable for expedited processing of Carrier payment)

Email: integratedap@averitt.com

Fax: (931)520-2755

Notes:

All times on this Carrier Rate/Load Confirmation are local time zone.

Any additional charges not listed on this Carrier Rate/Load Confirmation must be authorized in advance of providing the service by calling the Integrated Team @ 866-249-8496.

Please contact Averitt Integrated immediately with any questions on Rate/Load Confirmation or delays asap.

Terms and Conditions

This Carrier Rate/Load Confirmation is a legal contract between the CARRIER and Averitt Integrated, but otherwise does not waive any rights under federal law. This rate supersedes and has a precedence over any other conflicting rate currently on file with this carrier. CARRIER must provide legible, accurate, signed, and dated documentation upon delivery to receive prompt payment. Failure to provide proof of delivery will result in BROKER's forfeit of payment to Carrier.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. It is agreed that any re-brokering of this load will result in non-payment to CARRIER, in addition to any other penalties applicable by contract or by law. No additional charges other than those listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of Carriers operations, including, but not limited to Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse Gas Regulations (TTGHG), and Drayage Truck Regulations. Carrier also warrants that it is in the compliance with any comparable requirements of Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and or shipper resulting from noncompliance.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from on or on behalf of BROKER and (ii) allowing BROKER or its vender to track such drivers location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

0236314

Please Sign: *Bill Carson*

☒ Accept

☐ Decline

Driver Name: Nino

Driver Cell: 352-278-7248

Driver Email:

Tractor #: 764

Trailer #: 251826

STRAIGHT BILL OF LADING - Original-Not Negotiable

AVERITT1415 Neal Street • P.O. Box 3145 • Cookeville, TN 38502-3145
1-800-AVERITT (1-800-283-7488) • www.averittexpress.com**THE POWER
OF ONE**One Contact.
Many Services.
One Invoice.
Zero Problems.

Affix pro label here

SHIPPER

Name	WHOLESALE WHEEL AND TIRE		
Address	1220 SENLAC DR		
City	CARROLLTON	State	TX ZIP 75006
Customer No.	1152726		

BILL-TO

Name	WHOLESALE WHEEL AND TIRE		
Address	1220 SENLAC DR		
City	CARROLLTON	State	TX ZIP 75006
Customer No.	1152726		

Shipper's Reference No.	
Consignee's Reference/PO No.	

CONSIGNEE

Name	UNITED TIRE AND WHEEL		
Address	83 Paragon Dr		
City	ROMEOVILLE	State	IL ZIP 60446
Telephone	630-521-9501		
Customer No.	UNITROIL		

TERMS

FREIGHT CHARGES:	
<input checked="" type="checkbox"/> Prepaid	<input type="checkbox"/> Collect
Freight Prepaid unless Collect box is marked	

GUARANTEE

<input type="checkbox"/> Standard LTL Guarantee*
*Additional charges shall apply

C.O.D.

COD AMT. \$	Cash or Certified Funds <input type="checkbox"/> (CCR)
COD Fee: PPD <input type="checkbox"/> Collect <input type="checkbox"/>	Customer Check <input type="checkbox"/> (CCA)
Remit to:	
Street	
City	State ZIP

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO. OF PIECES	HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
10		TIRES; Bundled Tires			20,000 LBS
		10 pallets and 500 loose tires			
TOTAL		ADDITIONAL SHIPMENT INFORMATION:			TOTAL
10		7500138711			20,000 LBS

* Mark X to designate Hazardous Materials as defined in DOT Regulations

Declared Excess Value WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supercede declared value or excess value request. Refer to AVRT 100 rules tariff for further details.

NOTE: (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
per Moe Khraishi

NOTE: (2) Liability limitation for loss or damage on this shipment may be applicable. See USC Section 14706(c)(1)(A) and (B).

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

NOTE: (3) RECEIVED and mutually agreed by the shipper, the consignee and any additional party with an interest in any of said property herein and by the Carrier of all or any of said property over all or any portion of said route to destination. That every service to be performed hereunder shall be subject to the National Motor Freight Classifications (NMFC 100 Series) including the Rules, packaging, the Uniform Bill of Lading Terms and Conditions, applicable regulations of the US Department of Transportation (DOT), Carrier's Rules Tariff - Averitt 100 Series, Carrier's pricing schedules, terms, conditions, and rules maintained at Carrier's general offices all of which are in effect as of the date of issue of this Bill of Lading. Carrier's rules tariff is made publicly available at www.averitt.com/rulesandtariffs. Carrier, shipper certifies that the consigned merchandise is properly weighed, classified, described, packaged, marked, labeled, destined as indicated, in apparent good order except as noted (contents and conditions of contents of packages unknown), and in proper condition for transportation according to the DOT and NMFC 100 Series. The shipper hereby certifies that he is familiar with all terms and conditions of said Bill of Lading, including those terms and conditions on the back hereof, and that said terms and conditions are agreed to by the shipper and accepted for himself and his assigns. Carrier (Carrier defined throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to said destination, if on its route, or other wise to deliver to another carrier on the route to said destination. Carrier liability shall be not exceed the limitation of liability or the released valuation in the current NMFC 100 Rules Tariff or \$100 per pound up to \$100,000 per conveyance, insert total dollar amount of valuation in Note 1 above. The party responsible for payment of the freight charges will be responsible for enclosed valuation. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special incidental, or consequential damages.

NOTE: (4) Commodities requiring special or additional care or observation in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(a) of NMFC Item 360.

SHIPPER SIGNATURE

DATE 2/16/24 PICKUP TIME 11:49am

AVERITT

THE POWER OF ONE

One Contact.
Many Services.
One Invoice.
Zero Problems.

1415 Neal Street • P.O. Box 3145 • Cookeville, TN 38502-3145
1-800-AVERITT (1-800-283-7488) • www.averittexpress.com

SHIPPER

Name WHOLESALE WHEEL AND TIRE

Address 1220 SENLAC DR

City CARROLLTON State TX ZIP 75006

Customer No. 1152726

CONSIGNEE	Name	UNITED TIRE AND WHEEL		
	Address	83 Paragon Dr		
	City	ROMEDEVILLE	State	IL ZIP 60446
	Telephone	630-521-9501		
	Customer No.	UNITROIL		

BILL-TO
Name WHOLESALE WHEEL AND TIRE
Address 1220 SENLAC DR
City CARROLLTON State TX ZIP 75006
Customer No. 1152726

TERMS	FREIGHT CHARGES: <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect Freight Prepaid unless Collect box is marked	GUARANTEE
	<input type="checkbox"/> Standard LTL Guarantee* *Additional charges shall apply	

Shipper's Reference No. _____

Consignee's Reference/PO No. _____

C.O.D.

COD AMT. \$ _____ Cash or Certified Funds ☐ (CCR)

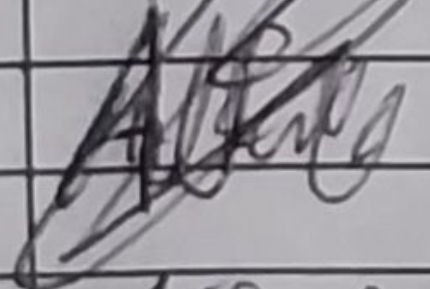
COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (CCA)

Remit to: _____

Street _____

City _____ State _____ ZIP _____

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO. OF PIECES	HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
10		TIRES; Bundled Tires			20,000 LBS
		10 pallets and 500 loose tires			
					
		2-19-24			
		Arr = 11:00 AM			
		IN = 9:30 AM			
		Out = 11:44 AM			
TOTAL		ADDITIONAL SHIPMENT INFORMATION:			TOTAL
10		7500138711			20,000 LBS

☐ Mark X to designate Hazardous Materials as defined in DOT Regulations

Declared Excess Value WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supercede declared value or excess value request. Refer to AVRT100 rules tariff for further details.

NOTE: (1) Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per Moe Khraishi

NOTE: (3) Liability Limitation for loss or damage on this shipment may be applicable. See USC Section 14706(c)(1)(A) and (B).

NOTE: (4) Communications requiring special or unusual care in shipping or handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(a) of NMFC Item 360.

SHIPPER SIGNATURE
MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER

DATE 2/16/24 PICKUP TIME 11:49am

CARRIER SIGNATURE

DATE 04/11/2007

No. OF HANDLING UNITS

CUSTOMER

(If over 25 units, use Tally on back of Part 2.)

PT-F0011 Rev. 12/16