



Bill to:
A DuiePyle
,
,
,

Invoice Date: 02/20/2024
Invoice #: L303817
Terms: NET 30
Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		167 Laurel St., East Bridgewater, MA 02333, US - 4315 Erdman Avenue, Baltimore, MD, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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



LOAD TENDER
Date Issued: 02-16-2024 18:07

LOAD NUMBER	BOL #	REQUIRED EQUIPMENT
L303817		53ft Dry Van

CARRIER:	CONTACT:	TEL:	EMAIL:
Royal3 Inc	Nikola Stamenkovic	6304857370	peter@royal3inc.com
BILL TO:	ADDRESS:	CITY, STATE, ZIP:	BILLING EMAIL ADDRESS:
A. Duie Pyle Brokerage	PO Box 564, 650 Westtown Rd	West Chester, PA 19381	brokerageinvoices@aduiepile.com

RATE CONFIRMATION INFORMATION		
Cost Type	Accessorial Type	Amount
Freight		\$800.00
Total Payable		\$800.00 USD

COMMENTS / SPECIAL INSTRUCTIONS:

STOP AND ORDER DETAILS							FREIGHT TERMS
Stop #	Arrival Window Earliest / Latest / Appointment	Location	Appointment Number	PO#	Handling Units	Handling Unit UoM	Weight Temperature
1 - Pickup	E: 02-19-2024 10:30 EST L: 02-19-2024 15:00 EST	Pemfo Packaging Inc. 167 Laurel St. East Bridgewater, MA 02333, US Contact Name: Contact Tel: Contact email:		None	0	0	42,000 Lb Temp. Min. / Temp. Max.
2 - Delivery	E: 02-20-2024 07:00 EST L: 02-20-2024 15:00 EST	CLENDENIN BROTHERS INC 4315 ERDMAN AVE Baltimore, MD 21213, US Contact Name: Contact Tel: Contact email:		None	0	0	42,000 Lb Temp. Min. / Temp. Max.
Total Pallets:					0		
Total Cases:					0		
Total Weight:					42,000 Lb		

ACCEPT LOAD TENDER

VIEW LOAD TENDER

DECLINE LOAD TENDER

Original - Not Negotiable

Scanned with CamScanner

Straight Bill of Lading

Original - Not Negotiable

Ship From: PEMFO Packaging Co., Inc. 167 Laurel St East Bridgewater, MA 02333		Date: 2/19/2024
Ship To: Clendenin Bros., Inc. 4315 Erdman Ave Baltimore, MD 21213		Bill of Lading No:
SID#:	☐ FOB	Carrier Name: A Duino Pyle
Location No:	Trailer No:	Seal Number(s):
CID#: collect	☒ FOB	SCAC:
Freight Charge Terms (prepaid unless marked otherwise) ☐ 3rd Party		Pro No:
3rd Pty Freight Charges - Bill To:		Special Instructions: ☐ Master BOL

Handling Unit		Package		Weight U.	H.M. (X)	Commodity Description	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
3	pallets			5570		NAILS IN BOXES		50
18	pallets					empty drums (total drums 72)		
						Totals		

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 specifically stated by the shipper to be not exceeding	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature: <i>[Signature]</i>
---	--

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 rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper Signature: <i>[Signature]</i> Date: 2/19/24	Trailer Loaded ☒ By Shipper ☐ By Driver	Freight Counted ☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Carrier Signature: _____ Pickup Date: _____
--	---	--	---

Joseph Jackson 2-20-24