



Bill to:
SCAN GLOBAL LOGISTICS

Invoice Date: 02/20/2024
Invoice #: 117924321
Terms: NET 30
Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		1100 South FM 565, Baytown, TX 77523 - 1965 N RAY ROBERTS PKWY, TIOGA, TX 76271			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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: 2/19/2024
Date Needed: 2/20/2024
Service Level: Normal
Custom Reference Number:
Temperature (Fahrenheit):

Load # / Invoice Ref#: 117924321
Customer PO: 2414-0000076
Shipper Ref: 802670134, 2971191
Trailer Type/Size: 53 ft Van | Dry / Full
Custom Reference Number 2:
Container Number:

Shipper Information:

Name: Palmer-FM
Address: 1100 South FM 565
Baytown, TX 77523

Contact:
Phone:
Pick Up Time: 2/19/2024 - 2:00 PM - 2:00 PM

Consignee Information:

Name: JR INSULATION
Address: 1965 N RAY ROBERTS PKWY
TIOGA, TX 76271

Contact:
Phone:
Delivery Date/Time: 2/20/2024- 7:00 AM - 6:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
80	Pallet	80		Non-hazardous (PM-200)/WANNATE-PM-200-17 RedDr-227KG-500LB	44,000

PICKUP INSTRUCTIONS:

53' Dry Van/MacroPoint Req'd DRUMS/Non-hazardous (PM-200)/BLIND

DELIVERY INSTRUCTIONS:

53' Dry Van/MacroPoint Req'd DRUMS/Non-hazardous (PM-200)/BLIND

Rate: USD \$850.00
TOTAL: USD \$850.00

Send new invoices as individual PDFs to the No-Reply mailbox and reference 117924321 : 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 lcoation - 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: _____
MC#: _____
Dispatch Phone#: _____

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



Your life. Your financial watchdog.
P.O. Box 419001
Melbourne, FL 32941-9001

Member Statement

Brevard: 321-752-2222 Miami-Dade: 305-882-5000
Broward: 954-704-5000 All Other Areas: 800-447-7228

Page 1 of 4

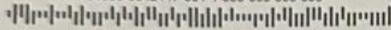
ANNUAL MEMBER MEETING

Thursday, February 29, at 6pm
Meeting to be held virtually.

For more details and registration,
visit SCCU.com/AnnualMeeting

Visit SCCU.com/Privacy-Policy
to see how we protect the privacy of
your personal information.

7-840-01636-0012447-001-1-000-000-000-000



MARC ELIE DESSALINES
BOX 12
4164 INVERRARY DR APT 115
LAUDERHILL FL 33319-4561

SCCU Members' Watchdog Promise

Honest People, Trusted Products, Time Valued

Statement
Period

1/1/24 to 1/31/24

Member
Number

800564641

Statement Summary

	Beginning Balance	Ending Balance
Account Type	\$50.00	\$50.00
Savings	\$50.00	\$50.00
Free Checking		

Savings Account Summary

Account Number 8100018132357

Days In Period	31	Interest Rate	0.04%
Beginning Balance	\$50.00	Annual Percentage Yield Earned	0.00%
Total Money In	\$0.00	Dividends Paid This Period	\$0.00
Total Money Out	\$0.00	Dividends Paid Year To Date	\$0.00
Ending Balance	\$50.00	Total Service Charges	\$0.00

Account Activity

Transaction Date	Effective Date	Transaction Description	Money In	Money Out	Balance
		Beginning Balance			\$50.00
		Ending Balance			\$50.00

Overdraft and Returned Item Fees

	Total for this Period	Total Year to Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Fees	\$0.00	\$0.00

Continued to next page

SCCU Routing Number: 263177903

P.O. Box 419001, Melbourne, FL 32941-9001 - SCCU.com

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Page 1

SOLD TO		Bill of Lading #: PO2414-0000076
JR INSULATION		SO Number #:
		DD Number #:
Ship From Addr: 3001 E. PIONEER PKWY ARLINGTON TX 76010		PO #: PO2414-0000076
SHIP TO		CARRIER NAME:
JR INSULATION 1965 N RAY ROBERTS PKWY C/O: JOAQUIN MARTINEZ Delivery Appt. required Tlaga, TX 76271		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
SPECIAL INSTRUCTIONS: CALL AHEAD AND APPOINTMENT REQUIRED C/O: JOAQUIN MTZ TEL: 940-435-5356 & 214-519-1446		PRO number:

HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION	NMFC	FREIGHT CLASS	WEIGHT
QTY	TYPE	QTY	TYPE					
80	EA				UPC POLYMERIC MDI, SIDE -A 55 GAL DRUM (NET: 500 LBS)	149981-6	55	43,200.00


HAZMAT :	BOXES _____	DRUMS _____	IBC _____
NON HAZMAT :	BOXES _____	PAILS _____	DRUMS 80
			TOTES _____

TOTAL PALLETS : _____	TOTAL WEIGHT (): _____
------------------------------	--------------------------------

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 _____ per _____."	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	--

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, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ Signature
--	---

SHIPPER SIGNATURE / DATE 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.	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. 
--	---	---	---

Jm 219 24