

**Bill to:**

A.DUIEPLYE CUSTOMIZED SOLUTIONS GROUP  
PO BOX 564,  
West Chester,  
PA,  
19381

Invoice Date: 02/23/2024

Invoice #: L304111

Terms: NET 30

Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		6850 Molly Pitcher Highway, Greencastle, PA 17225, US - 4747 7th Ave N, Fargo, ND 58102, US			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

**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: 02-20-2024 19:52

LOAD NUMBER	BOL #	REQUIRED EQUIPMENT
L304111	S167892/3361410-00	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		\$2,150.00
<b>Total Payable</b>		<b>\$2,150.00 USD</b>

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: 02-21-2024 07:00 EST  L: 02-21-2024 14:30 EST	<b>TARCO ROOFING</b> 8650 Molly Pitcher Highway Greencastle, PA 17225, US <b>Contact Name: AP</b> <b>Contact Tel:</b> Contact email: TarcoHQAP@tarcoroofing.com	S167892/3361410 -00	None	0	0	44,345 Lb Temp. Min. / Temp. Max.
2 - Delivery	E: 02-22-2024 07:30 CST  L: 02-23-2024 15:00 CST	<b>Cameron Ashley - FARGO</b> 1442 47th St NW Fargo, ND 58102, US <b>Contact Name:</b> <b>Contact Tel:</b> Contact email:	S167892/3361410 -00	None	0	0	44,345 Lb Temp. Min. / Temp. Max.
Total Pallets:					0		
Total Cases:					0		
Total Weight:					44,345 Lb		

ACCEPT LOAD TENDER

VIEW LOAD TENDER

DECLINE LOAD TENDER



# This Shipping Order

Must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. \_\_\_\_\_

CARRIER: **A DUKE PYLE**

Bill No. **S167892**

Date **2/13/2024**

<b>TO:</b>		<b>FROM:</b>	
Consignee	<b>Cameron Ashley - Fargo</b>	Shipper	<b>Tarco Roofing, Inc.</b>
Street	<b>1442 47th St N</b>	Street	<b>8650 Milly Pitcher Hwy</b>
	<b>701-232-3377</b>		<b>Greencastle, PA 17225</b>
Destination	<b>FCFS 7a-3:30p CALL AHEAD VAN</b>		
	<b>Fargo, ND 58102</b>		
Route:		Vehicle Number	

NUMBER OF SHIPPING UNITS	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)
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Qty	Unit Of Measure	Item Number	Item Description
700	RLS	LB742161	MS300 2sq
		/SHOW	Show Allowance

del by 2/22

**28 KC**

Seal # \_\_\_\_\_  
Intact/Broken

**CALL FOR APPOINTMENT**

Customer PO # **3361410-00**

**Driver is responsible for tarping and weighing**

**28** # Pallets / Approx Weight **44,345**

**LOAD MUST BE FULLY TARPED AND STRAPPED, UTILIZING V-BOARDS (36" OR LARGER)**

SIGNATURE \_\_\_\_\_

Remit C.O.D. to:	<b>COD</b>	C.O.D. FEE:	TOTAL CHARGES:
Address:		Prepaid <input type="checkbox"/> \$	\$
City: State: Zip:		Collect <input type="checkbox"/> \$	<b>FREIGHT CHARGES</b>

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ Per \_\_\_\_\_

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, Consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all, or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is 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 properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER: <b>TARCO</b>	CARRIER: <b>Royal 3</b>
PER: <b>Kevin Goday</b>	PER: <b>Kevin Goday</b>
DATE: <b>2-11-24</b>	DATE: <b>2/21/24</b>

0 Mark with an "X" to designate Hazardous Materials as defined in Title 49 of the code of Federal Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous materials on this Bill of Lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials.



# This Shipping Order

Must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. \_\_\_\_\_

CARRIER: **A DUIE PYLE** Bill No. **S167892** Date **2/13/2024**

<b>TO:</b> Consignee <b>Cameron Ashley - Fargo</b>		<b>FROM:</b> Shipper <b>Tarco Roofing, Inc.</b>	
Street <b>1442 47th St N</b> <b>701-232-3377</b>		Street <b>8650 Milly Pitcher Hwy</b> <b>Greencastle, PA 17225</b>	
Destination <b>FCFS 7a-3:30p CALL AHEAD VAN</b>		Origin	
Route: <b>Fargo, ND 58102</b>		Vehicle Number	

NUMBER OF SHIPPING UNITS	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)
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Unit Of Measure	Item Number	Item Description
<b>700</b>	<b>RLS</b>	<b>MS300 2sq</b>
	<b>LB742161</b>	<b>Show Allowance</b>
	<b>/SHOW</b>	

del by 2/22

Seal # \_\_\_\_\_  
Intact/Broken

**CALL FOR APPOINTMENT**

Customer PO # **3361410-00**

Driver is responsible for tarping and weighing.

**LOAD MUST BE FULLY TARPED AND STRAPPED, UTILIZING V-BOARDS (36" OR LARGER)**

SIGNATURE

*Brent Loebe*  
**2-23-24**  
*CABR*

Remit C.O.D. to: Address: City: _____ State: _____ Zip: _____	<b>COD</b> Amt: \$ _____	C.O.D. FEE: Prepaid <input type="checkbox"/> \$ _____ Collect <input type="checkbox"/> \$ _____	<b>TOTAL CHARGES:</b> \$ _____ <b>FREIGHT CHARGES</b>
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NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_

Subject to Section 7 of the conditions: If this shipment is to be delivered to the consignee without recourse on the consignee the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges (Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, Consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all, or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is 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 properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Per _____
SHIPPER: <b>TARCO</b>	CARRIER: <b>Royal 3</b>	
PER: <i>Kevin Godoy</i>	PER: <i>Jaym Antena</i>	
DATE: <b>2-21-24</b>	DATE: <b>2/21/24</b>	

Mark with an "X" to designate Hazardous Materials as defined in Title 49 of the code of Federal Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous materials on this Bill of Lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials.