

**Bill to:**

NET LOGISTICS  
325 SCOTT AVE,  
SYRACUSE,  
NY,

Invoice Date: 02/23/2024

Invoice #: 12123

Terms: NET 30

Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		8650 Molly Pitcher Highway, Greencastle, PA, 17225 - 3911 37TH AVE S, Fargo, ND, 58104			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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**

## Rate & Load Confirmation



**NET Logistics LLC**  
**PO Box 757**  
**Syracuse, NY 13209**  
**(315)-307-7700**

Dispatcher:	Mike C	<b>LOAD #</b>	12123
Phone #:	315-228-1176	Ship Date:	02/21/2024
Fax #:	866-559-9263	Today's Date:	02/21/2024
Email:	mike@shipwithnet.com		
W/O:	2141348		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3 INC	630-485-7370		Van or Flatbed	\$2,100.00 USD	Open

<b>Shipper 1</b>	<b>Date:</b> 02/21/2024	<b>Purchase Order #:</b> CUSTOMER PO NUMBER: S167795/0006418743
Tarco, Inc Greencastle 8650 Molly Pitcher Highway Greencastle, PA, 17225 Phone: 717-597-1876	<b>Type:</b> <b>Quantity:</b> <b>Weight:</b> 43704 lbs <b>Notes:</b> CUSTOMER PO NUMBER: S167795/0006418743	<b>Major Intersection:</b> <b>Shipping Hours:</b> 7am - 230pm <b>Appointment:</b> No <b>Description:</b> Palletized
<b>Shipper Notes:</b>	Flatbeds/Conestogas must have v-boards (6 ft. or 8 ft 2x4's connected with straps) and 6 or 8 foot tarps and straps. Shipper can provide Vboards if you don't have them.	

<b>Consignee 1</b>	<b>Date:</b> 02/23/2024	<b>Purchase Order #:</b> CUSTOMER PO NUMBER: S167795/0006418743
AMERICAN ROOFING (ND) 3911 37TH AVE S Fargo, ND, 58104 Phone: 701-566-7880	<b>Time:</b> <b>Type:</b> <b>Quantity:</b> <b>Weight:</b> 43704 lbs <b>Notes:</b> YOU ARE RESPONSIBLE FOR ARRANGING DELIVERY APPOINTMENT.	<b>Major Intersection:</b> <b>Receiving Hours:</b> <b>Appointment:</b> Yes <b>Description:</b> Palletized

**Dispatch Notes:**

## Rate & Load Confirmation



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**PO Box 757**  
**Syracuse, NY 13209**  
**(315)-307-7700**

Dispatcher:	Mike C	<b>LOAD #</b>	12123
Phone #:	315-228-1176	Ship Date:	02/21/2024
Fax #:	866-559-9263	Today's Date:	02/21/2024
Email:	mike@shipwithnet.com		
W/O:	2141348		

1. We require a minimum of one check call per day from all drivers between 8am and 11am eastern time or a \$50 fine may be imposed.
2. A check in call is required at each delivery. Bills must reflect time in/out
3. Report any Shortages, Overages, or Damages at time of pickup/delivery
4. All unloading charges must be reported within 12 hours upon load completion
5. \$100.00 Rescheduling fee will be assessed for each missed appointment due to driver/carrier issues.
6. Breakdowns: A repair receipt must be submitted to avoid a rescheduling fee if a breakdown caused a delay at shipper / receiver.
7. No Loitering, Public Urination, Profanity or other forms of unprofessional behavior at the Shipper and Receivers. Will incur fines.
8. **WE DO NOT OFFER FUEL ADVANCED AND/OR ANY TYPE OF ADVANCE FOR UNLOADING CHARGES. PLEASE NOTIFY YOUR BOOKING REPRESENTATIVE OF ANY UNLOADING CHARGES AND THEY WILL SEND A REVISED RATE CONFIRMATION WITH THE CHARGES ADDED.**
9. **ALL REEFER UNITS MUST BE TEMPERATURE DOWNLOADABLE IN CASE A CLAIM OCCURS**  
 It is strongly recommended that reefer units verified/calibrated every 45 days
10. Exclusive Use of Trailer. Unless NET Logistics provides written notice herein that this term does not apply to this shipment. Carriers motor vehicle equipment shall be dedicated to Brokers exclusive use while transporting freight tendered by Broker pursuant to this Confirmation and Carriers Agreement. Carriers violation of this exclusive use requirement shall result in Carrier forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
11. This rate is contingent upon successful and on-time completion of all load as orally or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up/delivers after originally scheduled appt.
12. Paperwork must be submitted electronically to **carrierpay@shipwithnet.com** within 7 days of delivery or \$25 fine.  
**Please do not mail paperwork. Carrier has a 45 day window from the delivery date to submit for payment processing, otherwise payment will be declined due to late submission.**
13. Complete paperwork required. Must include ALL pages of each BOL.
14. A valid unloading receipt must be submitted at time of invoicing for any unloading charges to be reimbursed.
15. Load subject to a \$100 fine if paperwork not submitted within 30 days.
16. General Accounts Payable questions: **carrierpay@shipwithnet.com** or call 315-307-7700 option 2
17. If you would like your payment option to be a mailed check, there will be a \$5 processing fee.
18. TONU Payment is a flat \$150.00

**Carrier Pay:** Line Haul: \$2100.00, **TOTAL: \$2100.00 USD**

**Accepted By:** Sterling Medica      **Date:** 02/21/2024      **Signature:** *Sterling Medica*

**Driver Name:** Vladimir      **Cell #:** 561-201-6549      **Truck #:** 710      **Trailer #:** H03236

**TRUCKSTOP**

**ITS Dispatch**



**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: NET LOGISTICS

Bill No. S167795

Date: 1/1/2024

<b>TO:</b>		<b>FROM:</b>	
Consignee	American Roofing - Fargo	Shipper	Tarco Roofing, Inc.
Street	3911 37th Ave S	Street	8650 Milly Pitcher Hwy
	701-566-7880		Greencastle, PA 17225
Destination	FLAT OR VAN OK	Origin	
Route:	Fargo, ND 58104	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
720	RLS	LB730200	TopShield G300-Unboxed 24/c

ship 2/23

Seal # \_\_\_\_\_  
Intact/Broken**CALL FOR APPOINTMENT**

Customer PO # 0006418743

24 # Pallets / Approx Weight

43704

Driver is responsible for tarping and weighing.

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

SIGNATURE \_\_\_\_\_

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 \$ \_\_\_\_\_ Per \_\_\_\_\_

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)FREIGHT PREPAID  
Except when box at right is checked ☐ CHECK BOX if charges are to be collect

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: TARCO	CARRIER: Payal 308
PER: Kevin Gordon	PER: Vladimir B
DATE: 7-21-24	DATE: 21-2-24

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.

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# This Shipping Order

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

CARRIER: NET LOGISTICS

Bill No. S167795

Date: 1/1/2024

TO: Consignee American Roofing - Fargo

FROM: Shipper Tarco Roofing, Inc.

Street 3911 37th Ave S  
701-566-7880

Street 8650 Milly Pitcher Hwy  
Greencastle, PA 17225

Destination FLAT OR VAN OK

Origin

Route: Fargo, ND 58104

Vehicle Number

NUMBER OF SHIPPING UNITS

KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (subject to correction)

Qty	Unit Of Measure	Item Number	Item Description
720	RLS	LB730200	TopShield G300-Unboxed 24/CC

ship 2/23

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

CALL FOR APPOINTMENT

Customer PO # 0006418743

24 # Pallets / Approx Weight 43704  
Driver is responsible for tarping and weighing.

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

SIGNATURE

Remit C.O.D. to:  
Address:  
City: State: Zip:

**COD**

Amt: \$

C.O.D. FEE:  
Prepaid ☐ \$  
Collect ☐ \$

TOTAL CHARGES:

\$

**FREIGHT CHARGES**

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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: TARCO

PER: [Signature]

DATE: 1-21-24

CARRIER: Payal 3

PER: Vladimir

DATE: 21-2-24

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