

**Bill to:**

CAPACITY SOLUTIONS LLC  
670 WHITE PLAINS ROAD,  
SCARSDALE,  
NY,

Invoice Date: 02/23/2024

Invoice #: 17412

Terms: NET 30

Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		3490 BOARD RD, YORK PA 17406 - 1808 W FRANKLIN, EVANSVILLE IN 47712			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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**



CAPACITY SOLUTIONS LLC  
9201 RIVER RD  
PENNSAUKEN NJ 08110

PRO # 17412

Rate Confirmation

02/22/24 07:34:56 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

JAGGER GREEN  
(616) 500-8138 (p)  
jgreen@capacitysol.com

ROYAL3 INC  
(630) 485-7370 (p) Att: ASTA  
(630) 485-6980 (f)  
MC # 944686 Truck # 733  
DOT 2828543 Trailer # 94937  
Driver FED Cell # (754) 305-2978

Size & Type: 53' VAN  
Pieces:

Description: POOL PRODUCTS  
Weight: 42000

Miles: 711

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1150.00	
TOTAL RATE	1150.00	

PICK 1

FOX POOL  
3490 BOARD RD  
YORK PA 17406  
Phone/Contact: SHAWNEE

Ready Date: 02/22/24 13:00  
Appt Notes: 1300-1500  
Seal # 630-566-1312

STOP 1

FOX POOLS - EVANSVILLE  
1808 W FRANKLIN  
EVANSVILLE IN 47712  
Phone/Contact: (812) 423-7532 SCOTT

Appointment 02/23/24  
Appt Notes: 0700-0800  
Seal # 630-566-1312

Please send all paperwork & invoices to  
csg@capacitysol.com  
Capacity Solutions Grand Rapids thanks you for your business  
PLEASE SEND INVOICES TO CSGR@CAPACITYSOL.COM  
NOTICE REGARDING FACTORING COMPANIES:  
IF YOU EMPLOY A FACTORING COMPANY, PLEASE NOTE THAT WE DO NOT PROVIDE  
RATE VERIFICATION SERVICES.  
CAPACITY SOLUTIONS DOES NOT PROVIDE CASH ADVANCES THUS THERE IS NO NEED  
FOR INVOICE VERIFICATION.  
YOUR INVOICE, RATE CONFIRMATION, AND PROOF OF DELIVERY ARE ALL WE NEED  
FOR PROMPT PAYMENT.  
WE ALSO HAVE A 30 DAY TERM FOR PAYMENTS SO PAYMENT STATUS REQUESTS  
INSIDE OF 30 DAYS ARE NOT NECESSARY.  
PLEASE NOTIFY YOUR FACTORING COMPANY OF THIS POLICY AND ADVISE THEM NOT TO  
TO CALL AND/OR EMAIL WITH THESE REQUESTS.  
COMPANIES WHO REFUSE TO ACKNOWLEDGE THIS REQUEST WILL BE SUBJECT TO  
SERVICE FEES IN THE FORM OF RATE REDUCTIONS, AND POSSIBLE DNU STATUS.  
WE APPRECIATE YOUR ATTENTION TO THIS MATTER AND YOUR PARTNERSHIP  
IN SERVICING OUR CUSTOMERS.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 17412

must appear on all Invoices

# Bill of Lading

CARRIER: Elite PRO Number: 17412 BOL Number: 60736

<b>FROM</b>		<b>TO</b>	
Name: CARDINAL SYSTEMS, INC / FOX POOLS		Name: Fox Pools of Evansville	
3490 BOARD ROAD		Address: 1808 W. Franklin	
YORK, PA 17406		Evansville, IN 47712	
717-764-8581		Phone: 812-423-7532	
COMMENTS: Seal # 06793			
Shipping Instructions			For Shipping Use Only
Check One	Payment		DATE:
<input type="checkbox"/> Next Day	<input type="checkbox"/> Shipper		SHIPPED BY:
<input type="checkbox"/> Second Day	<input type="checkbox"/> Recipient		
<input type="checkbox"/> Routine	<input type="checkbox"/> Third Party		
	<input type="checkbox"/> COD Amt Due		
SHIPPER WILL NOT PAY ACCESSORIALS, UNLESS NOTIFIED PRIOR TO DELIVERY			
Number of Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		WEIGHT NMFC CLASS LTL
<small>Hazardous Materials Emergency Response Phone Number: CHEMTEL 800-255-3224 - NOTE: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. - 14706 (d)(1)(A) and (B)</small>			
	UN2468, TRICHLOROISOCYANURIC ACID, DRY, 5.1, II, OXIDIZER		50312 65
	UN1471, LITHIUM HYPOCHLORITE, DRY, 5.1, III, OXIDIZER		50312 65
	UN2465, DICHLOROISOCYANURIC ACID, DRY, 5.1, II, OXIDIZER		50312 65
	UN1760, CORROSIVE LIQUIDS, N.O.S., 8, II, CORROSIVE		50312 65
	UN2880, CALCIUM HYPOCHLORITE, HYDRATED, 5.1, II OXIDIZER		50312 65
	UN1903, DISINFECTANTS, CORROSIVE LIQUID, N.O.S., 8, II, CORROSIVE		50312 65
	UN1479, OXIDIZING, SOLID, N.O.S., (bromo-chlorodimethylhydantoin), 5.1, II, OXIDIZER		50312 65
	UN3260, CORROSIVE SOLID, ACIDIC, INORGANIC, N.O.S., 8, III, CORROSIVE		50312 65
11	SKID	SWIMMING POOL KITS	14,100 035032-00 125
	CNT	FILTERS, WATER PURIFIERS, NOI	69105 77.5
	SKID	SHTG O/T CELLULOSE, FLAT SHTS, - POOL LINERS, COVERS, VINYL	156830-07 65
	CNT	SWIMMING POOL CONT. - COPING 10' "OVERLENGTH"	035032-00 125
	CNT	DIVING BOARDS	16170 70
	SKID	PLASTIC ARTICLES - SWIMMING POOL STAIRS	156600-03 250
	CNTS	COMPOUNDS, SWIMMING POOL, CLEANING OR WATER TREATING, DRYOR LIQUID (NO LABEL REQ'D)	50312 65
	SKID	MACHINERY OR MACHINES NOI - HEATER	133300-08 70
	SKID	SPAS	158260-03 250
	BDL	BUILDING WOODWORK, KD FLAT, OR CONSISTING OF PIECES ASSEMBLED INTO PANEL FORM	37610-05 70
		HOSE, FLEXIBLE PVC	51140-04 175
11	TOTAL PIECES	TOTAL WEIGHT	14100
CARDINAL SYSTMS, INC / FOX SHIPPER: <i>Trace A. Adreedy</i>			Date 2/22/24
CARRIER SIGNATURE:			Date



# Bill of Lading

CARRIER: Elite PRO Number: 17412 BOL Number: 60736

FROM	TO
Name: CARDINAL SYSTEMS, INC / FOX POOLS	Name: Fox Pools of Evansville
3490 BOARD ROAD	Address: 1808 W. Franklin
YORK, PA 17406	Evansville, IN 47712
717-764-8581	Phone: 812-423-7532

COMMENTS: Seal # 06793

Shipping Instructions	For Shipping Use Only
Check One	DATE:
<input type="checkbox"/> Next Day	SHIPPED BY:
<input type="checkbox"/> Second Day	
<input type="checkbox"/> Routine	
Payment	
<input type="checkbox"/> Shipper	
<input type="checkbox"/> Recipient	
<input type="checkbox"/> Third Party	
<input type="checkbox"/> COD Amt Due	

SHIPPER WILL NOT PAY ACCESSORIALS, UNLESS NOTIFIED PRIOR TO DELIVERY

Number of Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	NMFC	CLASS LTL
Hazardous Materials Emergency Response Phone Number: CHEMTel 800-255-3224 - NOTE: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. - 14706 C(1)(A) and (B)				
	UN2468, TRICHLOROISOCYANURIC ACID, DRY, 5.1, II, OXIDIZER		50312	65
	UN1471, LITHIUM HYPOCHLORITE, DRY, 5.1, III, OXIDIZER		50312	65
	UN2465, DICHLOROISOCYANURIC ACID, DRY, 5.1, II, OXIDIZER		50312	65
	UN1760, CORROSIVE LIQUIDS, N.O.S., 8, II, CORROSIVE		50312	65
	UN2880, CALCIUM HYPOCHLORITE, HYDRATED, 5.1, II OXIDIZER		50312	65
	UN1903, DISINFECTANTS, CORROSIVE LIQUID, N.O.S., 8, II, CORROSIVE		50312	65
	UN1479, OXIDIZING, SOLID, N.O.S., (bromo-chlorodimethylhydantoin), 5.1, II, OXIDIZER		50312	65
	UN3260, CORROSIVE SOLID, ACIDIC, INORGANIC, N.O.S., 8, III, CORROSIVE		50312	65
11	SKID SWIMMING POOL KITS	14,100	035032-00	125
	CNT FILTERS, WATER PURIFIERS, NOI		69105	77.5
	SKID SHTG O/T CELLULOSE, FLAT SHTS, - POOL LINERS, COVERS, VINYL		156830-07	65
	CNT SWIMMING POOL CONT. - COPING 10' "OVERLENGTH"		035032-00	125
	CNT DIVING BOARDS		16170	70
	SKID PLASTIC ARTICLES - SWIMMING POOL STAIRS		156600-03	250
	CNTS COMPOUNDS, SWIMMING POOL CLEANING OR WATER TREATING, DRYOR LIQUID (NO LABEL REQ'D)		50312	65
	SKID MACHINERY OR MACHINES NOI - HEATER		133300-08	70
	SKID SPAS		158260-03	250
	BDL BUILDING WOODWORK, KD FLAT, OR CONSISTING OF PIECES ASSEMBLED INTO PANEL FORM		37610-05	70
	HOSE, FLEXIBLE PVC		51140-04	175
11	TOTAL PIECES	TOTAL WEIGHT 14100		

CARDINAL SYSTMS, INC / FOX SHIPPER: *Shane A. Adreity*  
CARRIER SIGNATURE:

Date 2/22/24  
Date

*Denise Hill*



# Bill of Lading

CARRIER: Elite PRO Number: 17412 BOL Number: 60736

FROM		TO	
Name: CARDINAL SYSTEMS, INC / FOX POOLS		Name: Fox Pools of Evansville	
3490 BOARD ROAD		Address: 1808 W. Franklin	
YORK, PA 17406		Evansville, IN 47712	
717-764-8581		Phone: 812-423-7532	

COMMENTS: Seal # 06793

Shipping Instructions		For Shipping Use Only	
Check One	Payment	DATE:	
<input type="checkbox"/> Next Day	<input type="checkbox"/> Shipper	SHIPPED BY:	
<input type="checkbox"/> Second Day	<input type="checkbox"/> Recipient		
<input type="checkbox"/> Routine	<input type="checkbox"/> Third Party		
	<input type="checkbox"/> COD Amt Due		

SHIPPER WILL NOT PAY ACCESSORIALS, UNLESS NOTIFIED PRIOR TO DELIVERY

Number of Packages		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	NMFC	CLASS LTL
<small>Hazardous Materials Emergency Response Phone Number: CHEMTel 800-255-3624 - NOTE: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. - 14706 (c)(1)(A) and (B)</small>					
		UN2468, TRICHLOROISOCYANURIC ACID, DRY, 5.1, II, OXIDIZER		50312	65
		UN1471, LITHIUM HYPOCHLORITE, DRY, 5.1, III, OXIDIZER		50312	65
		UN2465, DICHLOROISOCYANURIC ACID, DRY, 5.1, II, OXIDIZER		50312	65
		UN1760, CORROSIVE LIQUIDS, N.O.S., 8, II, CORROSIVE		50312	65
		UN2880, CALCIUM HYPOCHLORITE, HYDRATED, 5.1, II OXIDIZER		50312	65
		UN1903, DISINFECTANTS, CORROSIVE LIQUID, N.O.S., 8, II, CORROSIVE		50312	65
		UN1479, OXIDIZING, SOLID, N.O.S., (bromo-chlorodimethylhydantoin), 5.1, II, OXIDIZER		50312	65
		UN3260, CORROSIVE SOLID, ACIDIC, INORGANIC, N.O.S., 8, III, CORROSIVE		50312	65
11	SKID	SWIMMING POOL KITS	14,100	035032-00	125
	CNT	FILTERS, WATER PURIFIERS, NOI		69105	77.5
	SKID	SHTG O/T CELLULOSE, FLAT SHTS, - POOL LINERS, COVERS, VINYL		156830-07	65
	CNT	SWIMMING POOL CONT. - COPING 10' *OVERLENGTH*		035032-00	125
	CNT	DIVING BOARDS		16170	70
	SKID	PLASTIC ARTICLES - SWIMMING POOL STAIRS		156600-03	250
	CNTS	COMPOUNDS, SWIMMING POOL, CLEANING OR WATER TREATING, DRY OR LIQUID (NO LABEL REQ'D)		50312	65
	SKID	MACHINERY OR MACHINES NOI - HEATER		133300-08	70
	SKID	SPAS		158260-03	250
	BDL	BUILDING WOODWORK, KD FLAT, OR CONSISTING OF PIECES ASSEMBLED INTO PANEL FORM		37610-05	70
		HOSE, FLEXIBLE PVC		51140-04	175
11	TOTAL PIECES		TOTAL WEIGHT 14100		

CARDINAL SYSTMS, INC / FOX SHIPPER:  
CARRIER SIGNATURE:

*Shane A. Adreedy*

Date 2/22/24  
Date