

**Bill to:**

SENTRY LOGISTICS GROUP INC
3613 EAGLE POINT LANE,
WILSON,
NC,

Invoice Date: 02/26/2024

Invoice #: 8025938

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		4841 Lamm Rd, Wilson, NC 27893, USA - 3048 120th St, Lawler, IA 52154, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 Confirmation Agreement for Sentry Logistics Group, Inc.

- Double Brokering or co-brokering is prohibited by Sentry Logistics on any freight tendered for transport.
- Any shipments found brokered to a third party will only be paid to the actual carrier on which the freight was placed and transported.
- All loads should be sealed by the shipper and the seal number on paperwork confirmed by the driver.
- No detention is guaranteed at FCFS facilities and must be on file for consideration on appointed pickup(s) and deliveries(s).
- All food grade trailers must be swept clean of all dirt, glass, and metal. The trailers cannot emit light and must be free of holes, odor, and moisture.
- This agreement is subject to the terms of the Carrier Agreement previously executed between our companies.
- This agreement must be signed & returned to SLG before the driver is dispatched.
- Quick Pay is 2.5% of the rate, issued M-F, 7-5 EST only. Carriers doing their first load with Sentry Logistics Group are not eligible for Quick Pay.
- Penalties starting at \$100.00 may occur for No Calls/No Shows or missed appointments at Pickup and Delivery. (Accidents/Breakdowns excluded upon receipt of repair(s) performed.)
- OS&D must be reported within 24 hours and any accidents must be reported within 12 hours of occurrence.
- Seal(s) must be attached to the loaded trailer before departure from the shipper. Only the consignee is to remove the seal on trailer, no questions asked.
- Driver is responsible for: Count, Inspection, Securing Load & Load Weight.
- All vents on vented vans must have capability to be sealed on any peanut product load.



- For loads requiring tracking, if the tracking is not accepted or is turned off before load is complete, will accrue a fine of \$100.00.

Sentry Logistics Group, Inc.
333 Fayetteville Street
Raleigh, NC 27601
(888) 207-1151



Sentry Logistics Group, Inc.
333 Fayetteville Street
Raleigh, NC 27601
888.207.1151 910.980.0717

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Load Confirmation

8025938

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 02/23/2024

Contact: Bill
Phone:
Fax:

Order
Order: 8025938
Miles: 1098.0
Temp:
BOL: 52570417LN

Commodity: FREIGHT ALL KINDS
Weight: 10000.0
Trailer:
Reference:

PU 1 **Name:** Pamlico Air - Wilson
Address: 4841 Lamm Road
WILSON NC 27893
Phone:

Date: 02/23/2024 0800
02/23/2024 1400
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** Jerico Construction
Address: 3048 120th Street
LAWLER IA 52154
Phone:

Date: 02/26/2024 0800
02/26/2024 1000
Contact:
Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$2,000.00

Total Carrier Pay: \$2,000.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: Bill Carson

(X) Accept

() Decline

Attention: Luke Havener

lukeh@sentrylog.com

Driver Name: Roberto
Driver Cell: 786-498-6929
Driver Email:
Tractor #: 758
Trailer #: 289471



02/23/2024

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading #: BOL049087	
Pamlico Air 4841 Lamm Rd Wilson, NC 27893-9660		Carrier Name: SOUTHERN AG CARRIERS	
		Trailer #:	
		Seal #:	
SHIP TO		SCAC: SAGQ	
JERICO CONSTRUCTION Jadebrook Site 3048 120th street GENERAL DELIVERY Lawler, IA 521549999		PRO #: 45567516/289471	
THIRD PARTY FREIGHT CHARGES BILL TO / SPECIAL INSTRUCTIONS:			
Pamlico Air C/O Transportation Insight Po Box 23000 Hickory, NC 28603. Call Josh for del apt 515-822-5080			
Freight charge terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> Third party: <input type="checkbox"/>			

CUSTOMER ORDER INFORMATION					
Customer Order #	Sales Order #	# of Packages	Weight	Pallet / Slip (circle one)	Additional Shipper Information
42402	SO069966	728.00	0.00	<input checked="" type="radio"/> Y <input type="radio"/> N	
Grand Total		728	0.00		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE						
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC	CLASS
26.00	PL			10,000 LBS		Air Filters, NOI (2 but less than 4# pcf)	69100-03	250
26.00				10,000 LBS TOTAL				
26PLTS@49x49x91@10000LBS								

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 _____

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.

Shipper Signature

Shipper signature and date

Gonzalez 2/23/24
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:

- ☒ By shipper
☐ By driver

Freight counted:

- ☒ By shipper
☐ By driver: Pallets said to contain
☐ By driver: Pieces

Carrier signature and pickup date

[Signature]
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.

Property described above is received in good order, except as noted.

02/23/2024

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*Time IN 7:50 AM
OUT 9:00 AM*