

**Bill to:**

SOMAT TRANSPORTATION INC.  
21919 US Hwy 19 North,  
Clearwater,  
FL,  
33765

Invoice Date: 02/26/2024

Invoice #: 18893

Terms: NET 30

Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		525 EAST MORLEY DR, Saginaw, MI, 48601 - 1255 STARKEY ROAD, Largo, FL, 33771			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

**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



PETER:	DAMON K	LOAD #	18893
Phone #:	813-305-7559 x308	Ship Date:	02/23/2024
Fax #:	813-925-4274	Today's Date:	02/23/2024
Email:	damon@somatcorporation.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC ; ROYAL3 INC	630-485-7370 x107		53' Van	\$2,700.00 USD	Open

<b>Shipper 1</b>	<b>Date:</b>	02/23/2024	<b>Purchase Order #:</b>	CALL BROKER WHEN EMPTY FOR PICK UP NUMBER!
DURO LAST ROOFING 525 EAST MORLEY DR Saginaw, MI, 48601	<b>Type:</b>	TL	<b>Major Intersection:</b>	
	<b>Quantity:</b>	1	<b>Shipping Hours:</b>	
	<b>Weight:</b>	42500 lbs	<b>Appointment:</b>	No
	<b>Notes:</b>	PICK UP 8AM-1PM *** TRAILER MUST BE CLEAN, DRY (NO HOLES OR LEAKS)***		
		<b>Description:</b>	FREIGHT ALL KINDS ; FOOD GRADE TRAILER NEEDED	

<b>Consignee 1</b>	<b>Date:</b>	02/26/2024	<b>Purchase Order #:</b>	
ANVIL PAINTS AND COATINGS 1255 STARKEY ROAD Largo, FL, 33771	<b>Type:</b>	TL	<b>Major Intersection:</b>	
	<b>Quantity:</b>	1	<b>Receiving Hours:</b>	
	<b>Weight:</b>	42500 lbs	<b>Appointment:</b>	No
	<b>Notes:</b>	DELIVERY 8AM - 12PM *** E-MAIL POD WITHIN 24HOURS OF DELIVERY OR CHARGES WILL APPLY!		
		<b>Description:</b>	FREIGHT ALL KINDS ; FOOD GRADE TRAILER NEEDED	

### Dispatch Notes:

Please call dispatch with any load problems or delays. Please have driver call loaded and empty. Check call is required daily 0800-10:00am if no check call fine \$50/daily. All accessorial charges must be pre-approved by agent/dispatcher and listed on the confirmation. Late pickups and deliveries will be fined \$250/day. This load can NOT be transloaded, if so this rate confirmation will be null or void. **Detention and any other additional charges not paid until approved and paid to Somat Transportation. Detention is \$30 per hr. Layover is \$250 per day.** All problems or reschedules must be handled through Somat Transportation. We require Original BOL with shipper/receiver signature. POD's that are not received in Original form will have min/\$250.00 deduction from rate agreement. **Somat Transportation pays in 30 days with receipt of invoice and Original BOL. Must receive POD within 24 hrs or \$50 will be deducted from your rate!** Carrier is responsible to carry Insurance, be in Compliance of Federal Safety Regulation with driver operating hours and comply with all Federal Law to Operate.

**Carrier Pay:** Line Haul: \$2200.00, POD ONCE EMPTY: \$200.00, MACROPOINT TRACKING: \$300.00, **TOTAL: \$2700.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_

SHIPPER PLEASE NOTE

FREIGHT CHARGES ARE **COLLECT** ON THIS BILL OF LADING UNLESS MARKED PREPAID

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL NOT NEGOTIABLE

DATE:

CARRIER:

TO:  
Consignee

Royal 3  
DURO-LAST ROOFING, INC.  
1255 Starkey ROAD

LARGO, FL 33771

FROM:  
Shipper

DURO-LAST ROOFING, INC.  
525 MORLEY DRIVE

SAGINAW, MI 48601

SHIPPER NO.

34808

CARRIER'S CONVENIENCE:

727-535-1411

COMMENTS:

Trailer # H03259

Seal # 050217

No. Packages	HM	Kind of Package, Description of Articles, Special Marks & Exceptions	*WT (Sub to Cor)	Class & Item	REMIT
		PALLETS OF ROOFING _____ ROLLS		55 Class #156830	C.O.D. TO:
				Sub #1	C.O.D. FEE COLLECT
		PALLETS OF PARAPET _____ BOXES		Class #156830.1	NOTE - where the rate is dependent on value, shippers are required to st specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby specifically stated the shipper to be not exceeding: \$ _____ per _____ COD Amt \$ _____
		PALLETS OF ACC. _____ BOXES		Class #156830.1	
		ROLLS OF ROOFING		Class #156830.1	
		BOXES LOOSE		Class #156830.1	
		TUBES LOOSE		Class #156830.1	
		PALLETS BOARD _____ PC.		Class #156830.1	Subject to Section 7 of conditions, o applicable bill of lading, if this shipment to be delivered to the consignee without recourse on the consignor, 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.
		NOVA ROLLOUT (ROLLS OF)		125 Class 157320, Sub #5	
		PALLETS OF VINYL-COATED STEEL PC.		Class #100	
				60 Class 106220	Duro-Last, Inc. (Signature of Consignor)
2		<del>Metal</del>	747		FREIGHT CHARGES freight collect except if box at right is checked <input type="checkbox"/> check box if charges are to PR
14		D+ Fleece/DLX	28,400		
16		TOTAL PIECES SHIPPED	29,147		

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 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 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.

SHIPPER'S CERTIFICATION: 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.

BILL TO:

SHIPPER DURO-LAST ROOFING, INC.

CARRIER

CK #1 #

CK #2 #

PER

LOADED BY

DATE

1

**SHIPPER PLEASE NOTE**

FREIGHT CHARGES ARE **COLLECT** ON THIS BILL OF LADING UNLESS MARKED PREPAID

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL NOT NEGOTIABLE

DATE:

CARRIER:  
TO:  
Consignee

**Royal 3**  
DURO-LAST ROOFING, INC.  
1255 Starkey ROAD  
LARGO, FL 33771

FROM:  
Shipper

SHIPPER NO. **34808**  
DURO-LAST ROOFING, INC.  
525 MORLEY DRIVE  
SAGINAW, MI 48601

CARRIER'S CONVENIENCE:

727-535-1411

COMMENTS:

trailer # **H03259**  
Seal # **050217**

No. Packages	HM	Kind of Package, Description of Articles, Special Marks & Exceptions	*WT (Sub to Cor)	Class & Item	✓	REMIT
		PALLETS OF ROOFING _____ ROLLS		55 Class #156830		C.O.D. TO:
				Sub #1		C.O.D. FEE COLLECT
		PALLETS OF PARAPET _____ BOXES		Class #156830.1		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 property is hereby specifically stated the shipper to be not exceeding: \$ _____ per _____
		PALLETS OF ACC. _____ BOXES		Class #156830.1		
		ROLLS OF ROOFING		Class #156830.1		
		BOXES LOOSE		Class #156830.1		
		TUBES LOOSE		Class #156830.1		
		PALLETS _____ BOARD _____ PC.		125 Class 157320, Sub #5		Subject to Section 7 of conditions, or applicable bill of lading, if this shipment to be delivered to the consignee without recourse on the consignor, 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.
		NOVA ROLLOUT (ROLLS OF)		Class #100		
		PALLETS OF VINYL-COATED STEEL _____ PC.		60 Class 106220		
2		<b>Metal</b>	747			<b>Duro-Last® Inc.</b> (Signature of Consignor)
14		<b>D+ Fleece / DLX</b>	28,400			
		<b>Miguel Sanchez</b>				FREIGHT CHARGES freight collect <input type="checkbox"/> except if box at right is checked <input type="checkbox"/> check box if charges are to PR <input type="checkbox"/>
16		TOTAL PIECES SHIPPED	29,147			

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BILL TO:

SHIPPER **DURO-LAST ROOFING, INC.**

CARRIER \_\_\_\_\_

CK #1# \_\_\_\_\_

CK #2# \_\_\_\_\_

PER \_\_\_\_\_

LOADED BY \_\_\_\_\_

DATE \_\_\_\_\_

1