



**Bill to:**  
SMART LANE LOGISTICS

Invoice Date: 02/29/2024  
Invoice #: 104971  
Terms: NET 30  
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		4050 S MENDEHALL RD, BUILD B, DOC1, MEMPHIS, TN 38115 - 141 LANZA AVE, GARFIELD, NJ 07206			
			1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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**

**Smart Lane Logistics, LLC****6675 W Glasgow Ave****Littleton, CO 80128****Phone: 816-666-8776x0 FAX: 816-666-9560****www.smartlanelogistics.com EMAIL: info@smartlanelogistics.com****Dispatch Information****Carrier: ROYAL 3 INC****Attn:****Phone:****Fax:****Equip.****V****Miles Order Number(s)****0****104971**

**Shipper Information:** SHARP MANUFACTURING COMPANY  
 4050 S MENDENHALL RD, BUILD B, DOCI  
 MEMPHIS, TN 38115

**Earliest Time:** 02/27/2024 07:00  
**Latest Time:** 02/27/2024 14:30  
**Phone:** (901)367-5427  
**Contact:** ALBERTO REYES

<u>Pieces</u>	<u>Weight</u>	<u>Description</u>
60	20400	APPLIANCES

**Consignee Information:** KUCHT  
 141 LANZA AVE  
 GARFIELD, NJ 07206

**Earliest Time:** 02/29/2024 09:00  
**Latest Time:** 02/29/2024 16:30  
**Phone:** 201-675-0653  
**Contact:** NICK

<u>Pieces</u>	<u>Weight</u>	<u>Description</u>
60	20400	APPLIANCES

**Special Instructions:****Additional Information:****PO# AI-24020033****PU# 60 PALLET PICK UP**

<b>Carrier Charge:</b>	QUOTE	\$2,800.00	Refer to the finished Load Number on your invoice: <b>9970</b>
	<b>Total:</b>	<b>\$2,800.00</b>	

**3RD PARTY BILL FREIGHT PREPAID TO:**

Smart Lane Logistics, LLC  
 6675 W Glasgow Ave  
 Littleton, CO 80128

- Smart Lane Logistics, LLC shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers, drivers or other employees or agent or the Carrier.
  - Carrier will bill Smart Lane Logistics, LLC directly for all services provided unless otherwise agreed to in writing.
  - Freight charges will be submitted to Smart Lane Logistics, LLC with a bill of lading and will be paid within 30 days of receipt of freight bill.
  - Carrier will be responsible for verifying piece count s at the time of pickup. Discrepancies will be reported within 48 hours of pickup. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
  - Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Smart Lane Logistics, LLC named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
  - Transportation services requested here in will be provided by the carrier named above. The shipment may not be tendered to another carrier, brokered out, subhailed, etc. without written consent by Smart Lane Logistics, LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner subcontract, broker, or in any other form arrange for the freight to be transported by a third party.
  - Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Smart Lane Logistics, LLC.
  - Carrier will not solicit freight from any parties to this shipment for a period of six (6) months. Carrier acknowledges that this constitutes a "No back solicitation clause".
  - Carriers consent to pickup shipment acknowledges and constitutes carrier acceptance of the terms and conditions outlined herein.
  - All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
  - Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Smart Lane Logistics, LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
  - The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Smart Lane Logistics, LLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the County of Jefferson, State of Colorado.
- Other Conditions for supplemental insurance: Excluding electrical and mechanical derangement unless caused by an insured peril. Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril. Excluding damage due to unprotected or unpackaged goods. Subject to institute replacement clause.

**Contact(s)****Dave Brown****Phone****(816)666-8776****Fax****(816)666-9560****Email****david.brown@smartlanelogistics.com**

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

# WELL PORT CONTAINER LINE INC.

149-05 177TH STREET, SUITE 200  
JAMAICA, NY, 11434, UNITED STATES  
TEL 718-712-1388 FAX 718-712-1322  
EMAIL wilson@wellportnyc.com  
Prepared by WILSON LI 02-27-2024 10:00 (EST)

## DELIVERY ORDER

DATE  
02-27-2024

OUR FILE NO  
AI-24020033

THE MERCHANDISE DESCRIBED BELOW  
WILL BE ENTERED AND/OR FORWARDED AS FOLLOWS.

TRUCKER  
ROYAL3 INC

MAWB NO  
**60 PALET PICKUP**

HAWB NO.  
60 PALLET PICKUP FROM MEM

AMS AWB NO

PO NO

IT NO & PLACE

PICKUP  
SHARP MANUFACTURING COMPANY  
4050 S. MENDENHALL ROAD  
BULIDING B, DOCK B18  
MEMPHIS, TN 38115  
MONDAY TO FRIDAY 7AM TO 230PM.

DATE OF ARRIVAL

02-29-2024

LAST FREE DAY

DELIVERY  
KUCHT  
141 LANZA AVE, GARFIELD NJ 07206  
TEL: 866-685-8248/ 201-675-0653 (NICK)  
UNITED STATES

CARRIER

ORIGIN PORT

DESTINATION PORT

REMARK

ROUTE

BILL TO  
WELL PORT CONTAINER LINE INC.  
149-05 177TH STREET, SUITE 200  
JAMAICA, NY 11434, UNITED STATES  
TEL: 718-712-1388 FAX: 718-712-1322

MARK	DESCRIPTION	PKGS	GROSS WEIGHT	CHARGEABLE WEIGHT
	29X27X21	60 PALLET(S)	9,253.28 KGS 20,399.99 LBS	9,253.28 KGS 20,399.99 LBS

P O D REQUIRED WITH BILLING INVOICE  
PLEASE FAX AND EMAIL PROOF OF DELIVERY

NOTICE: BAD ORDER PACKAGES MUST BE SIGNED FOR AS IN CONDITION  
RECEIVED

ALL PIER CHARGES FOR ACCOUNT OF RECEIVER UNLESS OTHERWISE  
SPECIFIED

ORIGINAL DELIVERY ORDER

**INLAND FREIGHT : COLLECT**

WELL PORT CONTAINER LINE INC.

PREPARED BY WILSON LI

02-27-2024 09:57

CARRIER SIGNATURE / DATE

CARRIER:  DATE: 2/27/24

RECEIVED IN GOOD ORDER / DATE

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

TRAILER# H03259  
SEAL# 9694636

# WELL PORT CONTAINER LINE INC.

149-05 177TH STREET, SUITE 200  
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TEL 718-712-1388 FAX 718-712-1322  
EMAIL wilson@wellportnyc.com  
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THE MERCHANDISE DESCRIBED BELOW  
WILL BE ENTERED AND/OR FORWARDED AS FOLLOWS

AWB NO	HAWB NO
60 PALET PICKUP	60 PALLET PICKUP FROM MEM
AMS AWB NO	PO NO
T NO & PLACE	
DATE OF ARRIVAL	
02-29-2024	
LAST FREE DAY	
CARRIER	
ORIGIN PORT	DESTINATION PORT
REMARK	

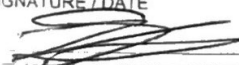
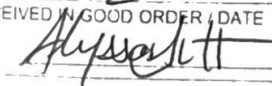
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PREPARED BY WILSON LI	02-27-2024 09:57
CARRIER SIGNATURE / DATE	
CARRIER 	DATE: 2/27/24
RECEIVED IN GOOD ORDER / DATE	
BY 	DATE: 2/28/24

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SEAL# 9694636