

**Bill to:**

VOLUME LOGISTICS LLC  
2415 GOLD CORNELIA HWY,  
Gainesville,  
GA,  
30501

Invoice Date: 02/29/2024

Invoice #: 0855269

Terms: NET 30

Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		1876 MOORE-DUNCAN HWY, MOORE, SC 29369 - 4333 BAINBRIDGE BLVD, CHESAPEAKE, VA 23324			
			1	\$995.00	\$995.00

<b>TOTAL</b>
\$995.00

**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**

Volume Logistics LLC  
2415 Old Cornelia Hwy - Suite G  
Gainesville, GA 30507  
404-935-9074



Page 1

Load Confirmation

0855269

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Joey
<b>Date:</b>	02/28/2024	<b>Phone:</b>	321-465-5667
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0855269	<b>Commodity:</b>	machinery
	<b>Miles:</b> 404.0	<b>Weight:</b>	34000.0
	<b>Temp:</b>	<b>Trailer:</b>	
	<b>BOL:</b> SM32097	<b>Reference:</b>	

<b>PU 1</b>	<b>Name:</b> TAKEUCHI MOORE	<b>Date:</b>	02/28/2024 0800
	<b>Address:</b> 1876 MOORE-DUNCAN HWY		02/28/2024 1600
	MOORE SC 29369		

<b>SO 2</b>	<b>Name:</b> UNITED RENTALS	<b>Date:</b>	02/29/2024 0700
	<b>Address:</b> 4333 BAINBRIDGE BLVD		02/29/2024 1630
	CHESAPEAKE VA 23324		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$995.00
	<b>Total Carrier Pay:</b>	\$995.00

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

Attention: Randy Clark

Invoice, signed bills and rate conf should be emailed to ap@volumelogisticsllc.com within 48 hours of delivery.

If the carrier uses the carrier rate confirmation as the BOL, they will be charged a \$250 fee.

Lumper receipts must be turned in within 24 hours of delivery to be approved.

OS&D issues must be reported while at the Receiver. If not reported, carrier will be held responsible.

All delays in transit need to be communicated with Volume Logistics immediately. Available 24/7-365. Do not hesitate to call.

Drivers must call at least 1 call daily or you will be subject to a Non-Communication Fee of no less than \$50/day

Driver must report detention 1 hour after arrival to shipper/receiver.

Driver must arrive on time to appointment at shipper/receiver to be considered for detention.

Detention Policy: The first 2 hours after appointment are free any time after that is payable to the carrier at \$25/hour up to \$150.

Driver late for Pick ups or Deliveries and neglects to inform Volume Logistics of the issue you may be subject to a fee no less than \$75

DRIVER MUST ARRIVE TO APPOINTMENT ON TIME TO QUALIFY FOR DETENTION

Please Sign: Joey Cimbaleric

Driver Name: marthy  
Driver Cell: 8133616060  
Driver Email:  
Tractor #: 429  
Trailer #: 94926



(X) Accept

( ) Decline

**STRAIGHT BILL OF LADING**  
**ORIGINAL - NOT NEGOTIABLE**

This is to certify that the herein-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

Shipper No. \_\_\_\_\_  
 Carrier No. \_\_\_\_\_  
 Date 2/15/2024

**BOL SM32097**

**Takeuchi Assigned Carrier**

(Name of Carrier)

To:

Consignee **UNITED RENTAL (CHESAPEAKE)**  
 Street **4333 BAINBRIDGE BLVD.**  
 Destination **CHESAPEAKE, VA 233241407**  
 Phone **(757) 543 -5723**

From:

Shipper **Takeuchi Mfg. US Ltd.**  
 Street **1876 Moore-Duncan Hwy**  
 Origin **Moore SC 29369**  
**864-564-2132**

Vehicle  
 Number

U.S. DOT Hazmat  
 Reg. Number

Route

No. Units	HM	Kind of Packing, Description of Articles			Weight	PO #
Final Del		TL8R2-R	SN: <u>4108007319</u>	Shipping with Keys and Manuals	8,800	19497954-1
		TL8R2-R	SN: <u>4108007084</u>	Shipping with Keys and Manuals	8,800	19497954-2
		TL6R	SN: <u>4106005561</u>	Shipping with Keys and Manuals	7,000	19497964-1
		TL6R	SN: <u>2906005412</u>	Shipping with Keys and Manuals	7,000	19497964-2

Remit  
 C.O.D. TO:  
 ADDRESS

**COD**

Amt: \$

C.O.D. FEE:

PREPAID ☐ \$  
 COLLECT

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 \_\_\_\_\_

Subject to Section 7 of the conditions, this shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Total

Charges: \$

**Freight Charges:**

Freight Prepaid Check Box if  
 Except when box at Charges are ☐ be  
 right is checked collected

\$ \_\_\_\_\_ per \_\_\_\_\_

Takeuchi Mfg. US Ltd.

RECEIVED, subject to the classifications and lawfully filed 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 through 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.

SHIPPER **Takeuchi Mfg. US Ltd.**

CARRIER Royal 3

PER **Adrian Glover**

PER [Signature]

Emergency Response  
 Telephone Number

DATE 02/28/24

Marked at all times the Hazardous Material is transportation including storage incidental to transportation (172.604)

\* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of the column is an optional method for identifying hazardous materials on bill of lading per section 172.201(k)(1)(i) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement described in section 172.204(k) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

[Signature] 22824



**STRAIGHT BILL OF LADING**  
**ORIGINAL - NOT NEGOTIABLE**

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Carrier No. \_\_\_\_\_  
Date 2/15/2024

**BOL SM32097**

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(Name of Carrier)

To:  
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Destination **CHESAPEAKE, VA 233241407**  
Phone **(757) 543 -5723**

From:  
Shipper **Takeuchi Mfg. US Ltd.**  
Street **1876 Moore-Duncan Hwy**  
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Vehicle  
Number

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*[Signature]* 2/29

Remit  
C.O.D. TO:  
ADDRESS

COD

Amt: \$

C.O.D. FEE:  
PREPAID ☐ \$  
COLLECT

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SHIPPER **Takeuchi Mfg. US Ltd.**

CARRIER Royal 3

PER **Adrian Glover**

PER [Signature]

Emergency Response  
Telephone Number:

DATE 02/28/24

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*[Signature]* 2-28-24