



Bill to:
GRIFFITH

Invoice Date: 03/01/2024
Invoice #: 120282
Terms: NET 30
Due Date: 04/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 02/29/2024 | | 1390 PERRY ROAD, Plainfield, IN 46168 - 303 WELLS FARGO DR, Houston, TX 77090 | | | |
| | | | 1 | \$1,900.00 | \$1,900.00 |

| |
|--------------|
| TOTAL |
| \$1,900.00 |

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



GLG II LTD dba Griffith
6800 N Expressway 281
Edinburg, TX 78542
(956) 383-0102

Please have driver call for dispatch.
Phone: (956) 679-3227 EXT:
103

Confirmation must be signed and returned
before driver can be dispatched.
After-hours phone #: (956) 570-5192

Carrier: **ROYAL3 INC** Phone: **(630) 485-7370**
Contact: Fax:

MC # **944686**
DOT # **2828543**

****PLEASE SEND DRIVER AND TRAILER INFO UPON RECEIVING RATE CON AS WELL AS BOL WITHIN 24 HOURS OF DELIVERY TO AVOID FEE OF \$100 BY EMAIL OR PLEASE TEXT TO 956-328-4004 WITH LOAD AND MC# ****

| | | |
|---------------------------------|--------------|------------------------------|
| DRIVER: | DRIVER CELL: | |
| WEIGHT: 0 lbs | TRAILER #: | Flat Rate: \$1,900.00 |
| EQUIPMENT: Van or Reefer | TEMPERATURE: | Total: \$1,900.00 |

Initial Pickup

| | | |
|---|---|---|
| HOME DEPOT <u>1390 PERRY ROAD</u> <u>Plainfield, IN 46168</u> | Date: Thu, 02/29/2024 Time: 11:00 Pickup #: 1241255---1241252---1241253 | Product: PRODUCT Weight: 0 lbs Quantity: 0 Type: |
|---|---|---|

Pickup Note:
RSH*17898*

Final Destination

| | | |
|---|---|---|
| <u>303 WELLS FARGO DR</u> <u>Houston, TX 77090</u> | Date: Fri, 03/01/2024 Time: 9:00 am Delivery #: | Product: PRODUCT Weight: 0 lbs Quantity: 0 Type: BOL #: |
|---|---|---|

Delivery Note:

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

Note **Please submit clear and legible bols to accountspayable@gogriffith.com for payment processing. Freight will not be paid until legible copies are received. NO PICTURES FROM IPHONES WILL BE ACCEPTED FOR PAYMENT. SCANNED OR FAXED BOL'S WILL BE ACCEPTABLE. NO advances on first 3 loads. *New carriers must wait 7 days for payment, due to increased fraudulent activity. *IF TRUCKLINE TAKES ADVANCES THERE WILL BE ADVANCE FEES: ADVANCES OF \$0-1499 WILL HAVE A \$20 FEE, ADVANCES OF \$1500 AND UP WILL HAVE A \$32 FEE. A 3% CHARGE WILL ALSO BE DEDUCTED FROM CARRIER'S FLAT RATE * An extra 3-4% will be deducted from flat rate if the advance is higher than 40% from the flat rate.

FACTORING COMPANIES: PLEASE EMAIL ACCOUNTSPAYABLE@GOGRIFFITH.COM TO SUBMIT INVOICES, FOR RATE AND LOAD VERIFICATION, AND ANY OTHER INQUIRIES.

Carrier authorizes GLG to bill shipper, receiver, consignor or consignee as agent for carrier. Payment of freight charges to broker shall relieve shipper, receiver, consignor or consignee of any liability to carrier for nonpayment of freight.

ALL CARRIERS MUST BE FSMA COMPLIANT AND ABLE TO PROVIDE ALL DOCUMENTATION NECESSARY TO MEET FSMA REGULATIONS .ALL UNLOADING RECEIPTS MUST ACCOMPANY BILLS .SEND ALL BILLS TO ACCOUNTSPAYABLE@GOGRIFFITH.COM OR FAX 956-383-0152

DRIVER NAME:

DRIVER CELL:

BROKER SIGNATURE:

Heron DeAnda, GLG II LTD dba Griffith
heron@gogriffith.com
<https://www.gogriffith.com>

CARRIER SIGNATURE:

Sterling Medica

Please send bills to:
GLG II LTD dba Griffith
6800 N Expressway 281
Edinburg, TX 78542

02/29/2024 10:19 AM

| | | | | | | | |
|------------------|--------|---|--|--------|--|------------------|--|
| F R O M | | The Home Depot RLC #8615 1390 PERRY RD PLAINFIELD IN, 46168 | | T O | | MARCAN WHOLESALE | |
| Qty | Weight | Description | | | | | |
| 20 | 25000 | 1241255 1241252 1241253 | | | | | |
| | | TR: W94443 | | | | 2/28/2024 | |
| | | Seal: 8358349 | | | | | |

Shipper's Name : Taylor Lyssa

Driver's (Printed) Name: _____

Driver's signature : _____

GEN_BOL
BILL OF LADING

| | | | | |
|------|---|-------------------------|----|------------------|
| FROM | The Home Depot RLC #8615 1390 PERRY RD PLAINFIELD IN, 46168 | | TO | MARCAN WHOLESALE |
| | Qty | Weight | | |
| 26 | 25000 | 1241255 1241252 1241253 | | |
| | | TR: W94943 | | |
| | | Seal: 8358349 | | |
| | | 2/28/2024 | | |

Shipper's Name : Taylor Lynn

Driver's (Printed) Name: _____

Driver's signature : _____

Inger Casey
Inger Casey 3-1-24