

**Bill to:**

ANDERSON TRANSPORTATION & LOGISTICS,LLC  
3300 D N MAIN ST PMB343,  
Anderson,  
SC,  
29621

Invoice Date: 03/01/2024

Invoice #: 346093

Terms: NET 30

Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		8885 Hailey Rd, Southaven, MS 38671, USA - 12501 Harris Branch Pkwy, Manor, TX 78653, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

**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**



**Anderson Transportation & Logistics LLC**

3300-D N. Main  
Anderson, SC 29621  
888-258-4088

**Contact** Darryl Kinley  
(888)258-4088  
DISPATCH@MYATL.NET

**Carrier** ROYAL3 INC  
**Attn** STERLING  
**Phone** (630)566-0616

53' VAN	PO#	BL# 312536	656 Miles
<b>Pick up</b>	SCANSOURCE 8650 COMMERCE DR SOUTHAVEN, MS 38671  PU#:: 312536 COMMODITY:: 26 SKIDS FAK	<b>Earliest</b> 02/29/24 14:00 <b>Latest</b> 02/29/24 17:00 <b>Contact</b> CHRIS PRIUTT <b>Phone</b> (662)342-3700  EQ NEEDED:: ETRAC/STRAPS	
<b>Directions</b>	***ALL LOADS MUST HAVE A SEAL ON THE TRAILER BEFORE LEAVING THE SHIPPER. PLEASE HAVE DRIVER ASK FOR A SEAL BEFORE LEAVING.*** ((All pages of the BOL must be provided in POD in order to get paid)) *** CUSTOM BROKER FOR CANADIAN SHIPMENTS IS LIVINGSTON INT'L ***		
<b>Delivery</b>	Tesla, inc 12521 HARRIS BRANCH PKWY Justin Garzonie/PO#4700757415 MANOR, TX 78653  PO# CALL WHEN LOADED	<b>Earliest</b> 03/01/24 00:00 <b>Latest</b> 03/01/24 00:00 <b>Contact</b> MIKE FABIAN <b>Phone</b> 737-708-5905  DR2 PO#4700757415	

**Special Instructions**

<b>Rate Detail</b>	Quoted Amount	1,450.00	
	<b>Total:</b>	<b>\$1,450.00</b>	Carrier Initials: <u>SM</u>

Remit all bills to:

3300-D N. Main

PMB 343

Anderson, SC 29621

Acct Payable

invoicing@myatl.net

Refer to the Load Number on your invoice: **346093****Please have driver call when empty or if delayed.**

1. This rate is all inclusive of all charges.
2. Deviation from these rates must be approved in writing and signed by both carrier and broker and a copy of signed approval must accompany freight bill presented to Anderson Transportation & Logistics, LLC.
3. All drivers must call ATL for dispatch, loaded and empty.
4. This rate agreement & current insurance must be on file PLUS ORIGINAL BILL OF LADING & PROOF OF DELIVERY with freight bill for payment to be made.

For internal use only	Order# 312536
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5. Your signature indicates approval of all rates and terms listed above. Please sign and fax or email back.
6. Must call receiver once loaded. No detention or re-consignment will be paid without call.
7. By executing Carrier Rate Confirmation, the carrier confirms the driver has enough available hours of service to meet delivery date and time.

Broker: Anderson Transportation & Logistics, LLC

Anderson Transportation and Logistics, LLC Standard Terms and Conditions Apply

Driver Name: Vladimir

Driver Mobile Number: 561-201-6549

Carrier Signature: *Sterling Medica* Date: 02/29/2024



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