

**Bill to:**

TAMPA BAY LOGISTICS INC
20719 RIVERFOREST DR,
Land O Lakes,
FL,
34639

Invoice Date: 03/07/2024

Invoice #: 19025730

Terms: NET 30

Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		W228N2881 Duplainville Rd, Waukesha, WI, 53186-1003 - 891 AUTO PARTS PL, MARTINSBURG, WV, 25403			
			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

Load # 19025730

Load Tendering Company: Tampa Bay Logistics LLC

From: Joe LeBlanc

Office: TBL - Tampa

Phone: (813) 242-2008

Fax: (813) 242-2099

Submit Freight Bill Tampa Bay Logistics LLC, P.O Box 33080, Lakeland , FL, 33807

If Overnight, Send Tampa Bay Logistics LLC, 3200 Flightline Dr Ste 202, Lakeland , FL, 33811

*** Legible electronic documents accepted where approved. Please send to payables@jerue.com ***

** Signed rate confirmation must be submitted with Freight Bill, Bill of Lading, and any other required paperwork. Failure to submit signed rate confirmation will cause delay in carrier payment.*

Driver Instructions

- 1) Driver must call for dispatch. Daily check calls are to be made by no later than 10am E.S.T.
- 2) Any o/s/d must be reported to Tampa Bay Logistics before allowing consignee to sign the delivery receipt.
- 3) Any issues that may threaten the timely delivery of this load must be reported immediately to Tampa Bay Logistics, including but not limited to mechanical breakdown, traffic issues or driver service hours.

Carrier: ROYAL3 INC

Attn: BRAD

MC # : 944686

Driver:
Phone:
Phone: (630) 870-1381





DOT #: 2828543

JUAN

(407) 759-2571

Quantity	Pay Rate	Code	Description	Pay Amount
1.00	\$1,900.00	FLAT	FLAT RATE	\$1,900.00
Total:				\$1,900.00

Carrier Instructions

Legend:  Equipment  Rate  Temperature  General


Load for 43000 lbs.



48' OR 53' DRY VAN ONLY - Detention must be applied for @ the 2-hour mark after your appointment.

Example: Must apply by 11AM for a 9AM appointment. Missing this crucial window may result in no detention granted. Detention starts 3 hours after appointment.

FULL TRUCK LOAD -

Handling Requirements:

Load # 19025730

Load Tendering Company: Tampa Bay Logistics LLC

Pickups / Drops

	Pickup: 3/6/2024 QUAD - COMMINGLE, WI W228N2801 Duplainville Rd Waukesha, WI, 53186-1003 Appt. Num: Notes:	Time: 11:00 CST	P/U#: Q3617256 PO# Contact: Phone: FCFS:	Hours: <u>Shipment Description</u>
	Delivery: 3/7/2024 QUAD WV ANNEX 891 AUTO PARTS PL MARTINSBURG, WV, 25403 Appt. Num: Notes:	Time: 12:00 EST	DLV#: PO# Contact: Phone: FCFS:	Hours: <u>Shipment Description</u>

Additional Information

In order to be compensated for detention pay, you must arrive on time for your loading and delivery appointments. Also, time in and time out must be noted upon the signed delivery receipt.

Clear, legible bill of lading, accessorial receipts, inspection reports, or general paperwork pertaining to the load must be submitted together no later than 21 days after your ship date. We DO NOT accept "phone pictures" of the BOL's. A fee of 2% of the gross freight will be assessed for paperwork arriving beyond 30 days and 4% for paperwork arriving beyond 45 days. ****Carriers please talk to your factoring company about our policy.****

*****Receipts must be turned in with original BOL's and billing in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement.*****

The above listed carrier hereby acknowledges and agrees that by accepting tender of the above referenced load and this Rate Confirmation Sheet that Carrier is agreeing to the rates and charges set forth herein and to all the terms and conditions of the Broker-Motor Carrier Agreement, which Broker-Motor Carrier Agreement you may request a copy from carrier@shiptbl.com.

Load Tendering Company: Tampa Bay Logistics LLC

Two ways to get carrier payment information:

1: PIN Entry

Go to "<https://dispatch.jerue.com/Carrier/Pay>" and enter the information given below.

Load Number: 19025730

PIN: 1KO-0R8-ZBK

2: Scan or Click QR Code



Terms and Conditions

The above listed carrier hereby acknowledges and agrees that by accepting tender of the above referenced load and this Rate Confirmation Sheet that Carrier is agreeing to the terms, rates and charges set forth herein and to all the terms and conditions of the Broker/Motor Carrier Agreement ('Agreement'), as may be amended, which Agreement may be reviewed at www.jerue.com/terms or requested from carrier@jerue.com. Furthermore, Carrier agrees to comply in all respects with the Food Safety Modernization Act, including those duties contractually assigned to Carrier in the Agreement.

*** NOTE: PODs and the time/date temperature data taken during shipment (on refrigerated shipments) must be turned in to receive payment for freight transported. Also, receipts must be turned in with original BOLs and billing in order to be reimbursed. Failure to submit receipts with original billing will result in no reimbursement. ***

Carrier Authorized Signature: _____ Date: _____

Go paperless and get paid quicker! Get the Arcus Mobile App.



BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 27365880

CARRIER: TAMPA BAY LOGISTICS LLC

TRAILER #: W94936

Regular Bill of Lading

AT: QUAD/GRAPHICS MARKETING LLC (WI COM, W228N2801 DUPLAINVILLE RD, WAUKESHA, WI 53186)

CONSIGNEE TO: QUAD/GRAPHICS INC (WV ANNEX)
891 AUTO PARTS PL
MARTINSBURG, WV, 25403
A & D CLERK (304) 260-7600
A & D CLERK (304) 260-7682

DELIVERY INSTRUCTIONS:
Must Deliver On: 03/07/2024 12:30

LOAD #:	SHIP DATE:	SEAL #:	SHIPPER'S NO:
Q3617256	03/06/2024		27365880
PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight	
5	SKIDS - PRINTED MATTER - BULK	7,549	
72	SKIDS - PRINTED MATTER - MAIL	34,456	
77		42,005 lbs	

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duty releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

DELIVERY DATE: _____

EMAIL TO: Freightpayables@qg.com
OR

DRIVER ARRIVAL TIME: _____

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRY'S WAY
SUSSEX, WI 53089

DRIVER DEPARTURE TIME: _____

SIGNATURE: _____

PRINT NAME: _____

Driver's Signature

If charges are to be prepaid, write or stamp
here, "To be Prepaid"

To Be Prepaid

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 27365880

CARRIER: TAMPA BAY LOGISTICS LLC

TRAILER #: W94936

Regular Bill of Lading

AT: QUAD/GRAPHICS MARKETING LLC (WI COM, W228N2801 DUPLAINVILLE RD, WAUKESHA, WI 53186)

CONSIGNEE TO: QUAD/GRAPHICS INC (WV ANNEX)
891 AUTO PARTS PL
MARTINSBURG, WV, 25403
A & D CLERK (304) 260-7600
A & D CLERK (304) 260-7682

DELIVERY INSTRUCTIONS:
Must Deliver On: 03/07/2024 12:30

LOAD #: Q3617256

SHIP DATE: 03/06/2024

SEAL #:

SHIPPER'S NO: 27365880

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
5	SKIDS - PRINTED MATTER - BULK	7,549
72	SKIDS - PRINTED MATTER - MAIL	34,456
77		42,005 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier of a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

DELIVERY DATE: _____

EMAIL TO: Freightpayables@qg.com
OR

DRIVER ARRIVAL TIME: _____

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRIS WAY
SUSSEX, WI 53089

DRIVER DEPARTURE TIME: _____

SIGNATURE: _____

PRINT NAME: _____

Driver's Signature

*Jenmen**Jamie*

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

werant