



Bill to:
PORT CITY LOGISTICS INC
600 EXPANSION BLVD,
Port Wentworth,
GA,
31407

Invoice Date: 03/09/2024
Invoice #: 31470-49586
Terms: NET 30
Due Date: 04/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		6724 Pine Ridge Ct, Jenison Georgetown Township, MI 49428 - 13227 S Houston Ave Humble, TX 77338			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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



5816 SR-21, Port Wentworth, GA, 31407,

Contact: Andrew Beckmann • P: (912)231 - 5954 • E: andrew.beckmann@portcitylogistics.com

Route	Mar 6, 2024 15:00 Apt	 SIS 6724 Pine Ridge Ct, Jenison Georgetown Township, MI 49428 Pickup # 0006 CARRIER MUST HAVE AT LEAST 8 STRAPS/LOAD BARS	1 item Qty.: 20 Boxes Handling qty.: 20 Boxes	Royal3 Inc DOT 2828543 Truck ID: Truck 732
	Mar 8, 2024 08:00-15:00 FCFS	 Texas Realtors 1327 S Houston Ave Humble, TX 77338	1 item Qty.: 20 Boxes Handling qty.: 20 Boxes	Royal3 Inc DOT 2828543 Truck ID: Truck 732

Equipment Van - dry
53 ft • 40,000.00 lbs

Items Parts for electric vehicles
SIS (Georgetown Township, MI) > Texas Realtors (Humble, TX)
20 Boxes • 0 lb

Total: 1 item 20 Boxes • 0 lb Handling quantity: 20 Boxes

Carrier Royal3 Inc
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F:
(630) 485-6980

Truck 732
Truck ID

Rate	Freight - flat	\$2,600.00
	1.0 x \$2,600.00	
	Total	\$2,600.00

TERMS AND CONDITIONS

Billing Instructions:

CARRIER MUST SEND ALL DOCUMENTATION TO BROKERAGEBILLING@PORTCITYLOGISTICS.COM

DRAYAGE SHIPMENTS

1. SUBMIT OUTGATE TICKET TO YOUR REP ONCE RECEIVED
2. SUBMIT SIGNED POD TO YOUR REP ONCE DELIVERY IS COMPLETE
3. SUBMIT INGATE TICKET TO YOUR REP ONCE RECEIVED
4. REQUEST FINAL RATE CONFIRMATION FROM BROKER
5. SUBMIT INVOICE AND DOCUMENTS TO BILLING EMAIL

OTR / ALL OTHER SHIPMENTS:

1. SUBMIT SIGNED BOL TO YOUR REP ONCE LOADED
2. SUBMIT SIGNED POD TO YOUR REP ONCE DELIVERY IS COMPLETE
3. REQUEST FINAL RATE CONFIRMATION FROM BROKER

3. SUBMIT INVOICE AND DOCUMENTS TO BILLING EMAIL

**** ALL DOCUMENTATION MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY****

ANY PER DIEM OR DEMURRAGE CHARGES ASSOCIATED WITH THIS LOAD MUST BE ADDRESSED WITHIN 30 DAYS AFTER THE CARRIER RECEIVES THE INVOICE FROM THE STEAMSHIP LINE.

TERMS AND CONDITIONS

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms

1. Unless Port City provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Port City's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
2. This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Port City and/or cancelation of the Agreement.
3. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Port City will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Port City immediately, at time of occurrence, and noted on the bill of lading.
4. For any problems or issues after regular business hours or over the weekends, please contact Port City at (912) 298-7159.

Representative signature

Receiver signature

Title

Title

Date

Date

**BILL OF LADING****SHIPPER**

SIS
6724 Pine Ridge Court
Jenison, MI, 49428, USA
Bobby (970) 658-6958th

CONSIGNEE

Texas Realtors
Houston, TX, 77338
Robert Smith (970) 658-6958

1327 S HOUSTON AVE
HUMBLE, TX 77338

Pickup date
03/06/2024

Bill of lading NO.
00006

PO #
Truck # 3

Reference #
Truck # 1

THIRD PARTY BILL TO

Phoenix Motorcars
Kyle Smith

Freight charge terms

☐ Prepaid ☐ Collect ☒ Third Party

PICKUP REMARKS

Ready from 9:00 AM until 5:00 PM
48 or 53 ft dry van is needed for pickup. Driver needs to be on site by
9am
Accessorials: Business

DELIVERY REMARKS

Ready from 9:00 AM until 3:00 PM
Accessorials: Business

SPECIAL INSTRUCTIONS

****Driver must have rails inside trailer. They will be rejected if rails are not available. Cargo will stack on rails. ****

Handling Unit		Package		HM	Commodity Description	Weight*	Freight Class	NMFC #	Dimensions			Stack - able
Type	QTY	Type	QTY						L	W	H	
Pallet	1		1			40000			48	48	48	
Total H/U	1	Total Pkg	1		Total Shipment Weight	40000 lbs	Density	625 PCF	Cube 64 FT ³			

* Weights are total for number of handling units stated. Do not multiply weight by number of handling units

x 4 pallet of cardboard boxes 12'
x 13 pallets of aluminum skeletons/parts

Shipper signature / date

§172.204 This is to certify that the above-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.

Signature 
Date 3/6/2024

Trailer Loaded:

☐ By Shipper
☐ By Driver

H/u Count:

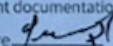
Freight Counted:

☐ By Shipper
☐ By Driver / pallets said to contain
☐ By Driver / Pieces

Piece Count:

Carrier signature / date

Carrier acknowledges receipt of packages and required placards / Carriers certifies emergency response information was made available and / or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle

Signature 
Date 3-6-24

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)



BILL OF LADING

SHIPPER

SIS
6724 Pine Ridge Court
Jenison, MI, 49428, USA
Bobby (970) 658-6958th

CONSIGNEE

Texas Realtors
Houston, TX, 77338
Robert Smith (970)658-6958

1327 S HOUSTON AVE
HUMBLE, TX 77338

Pickup date
03/06/2024

Bill of lading NO.
00006

PO #
Truck # 3

Reference #
Truck # 1

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Phoenix Motorcars
Kyle Smith

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Time IN: 3-8-24 10:00 AM

Time OUT: 3-9-24 7:40 AM