

**Bill to:**

New Age Logistics

,
,
,

Invoice Date: 03/12/2024

Invoice #: 232503

Terms: NET 30

Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		1 North Bridge St, Gary, IN 46404, USA - 305 Curry Dr Ste. B, Sedalia, MO 65301, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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**



NEW AGE LOGISTICS
220 N SMITH STREET, SUITE 215
PALATINE IL 60067

PRO # 232503

Rate Confirmation

03/11/24 13:05:26 (EST)

F
R
O
M

ALEXIS BARONI
(224) 365-8628 X 149 (p)
(877) 710-7767 (f)
alexisb@newagelogistics.com

C
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R

ROYAL 3 INC
(630) 485-7370 (p) Att: BILL
(630) 485-6980 (f)
MC # 944686 Truck # 425313
DOT 2828543 Trailer # W94933
Driver ARNOLDO Cell # (954) 243-2806

Size & Type: 53' VAN
Pieces: 24

Description: FIBER PACKAGING
Weight: 20000

Miles: 452

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1150.00	
TOTAL RATE	1150.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	PO# 018131615	Load #	PO# 018131615	Pick 1	PO# 018131615
Stop 1	PO# 018131615				

PICK 1

SIGNODE INDUSTRIAL GRO
1 NORTH BRIDGE ST.
GARY IN 46404
Hours : 0700-1500
Phone/Contact: (219) 500-1064 ALTA HERRARA

Appointment 03/11/24
Appt Notes: FCFS 7AM - 3PM
Seal # X 126
Ref # PO# 018131615

STOP 1

STANLEY BLACK & DECKER
305 CURRY DRIVE
SEDALIA MO 65301
Hours : 0700-1400
Phone/Contact: (660) 460-4658

Appointment 03/12/24
Appt Notes: FCFS 7AM - 2PM
Seal # X 126
Ref # PO# 018131615

NOTICE TO CARRIER: Upon signing this agreement, carrier agrees that this shipment traveled under your contract carrier authority from the Federal Highway Administration (FHWA) and acknowledge that your safety rating is satisfactory. Upon signing this agreement, carrier agrees that if this freight is co-brokered; New Age will not pay the freight bill. Upon signing this agreement, carrier agrees to insure/cover the product being moved. This applies to the above referenced shipment only. Carrier is responsible for the screening and background check of all drivers. Carrier must notify New Age daily regarding the progress of the shipment. Carrier agrees to look solely to New Age for payment of freight charges.

NOTE: You must send your freight bill, shippers Bill of Lading, Proof of Delivery, and paperwork to New Age to ensure timely payment. Payment terms: 15 days from receipt of invoice with all supporting documents. Freight invoices can be emailed to Billing@newagelogistics.com Please contact our tracking department by email Tracking@newagelogistics.com or phone (312) 224-1397 if you are unable to reach your New Age Carrier Contact Representative.

Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 03/11/2024 12:06 PM CDT

Bill Carson

bill@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20240311120524702

Signode - 1 North Bridge St Gary, IN 46404-1073

Shipper No
359838

Bill of Lading

Sold to:

VERITIV-STANLEY B&D COLUMBIA
2500 N STADIUM BLVD
COLUMBIA MO 65202
United States

Ship to: WATERLOO INDUSTRIES INC.
DOCK DOOR 14-16
305 CURRY DRIVE
SEDALIA MO 65301-9211

Shipping Notes:

FOR SHIPMENTS LESS THAN 150LBS AND THAT MEET SMALL PKG SHIPPING REQ. PLEASE USE UPS GROUND ACCT #675354 MARK BOL # COLLECT. STANLY PO# MUST APPEAR ON ALL PW
FOR SHIPMENTS THAT DO NOT MEET SMALL PKG REQ. PLEASE EMAIL EMILY.COSBY@SBDINC.COM WITH FOLLOWING INFO:
WEIGHT, # CARTONS/PALLETS, DIMENSIONS, AND NMFC FOR THE PRODUCT SHIPPED. CARRIER TO BE USED WILL BE EMAILED BACK. PLEASE MARK THE BOL PER BELOW. COLLECT WITH FREIGHT INV SENT TO: STANLEY BLACK&DECKER

TRL#

SO REFERENCE: CPO #8120218

Ship Date	Sales Order#	Cust PO#	# of Skids	Ship VIA	BOL/PRO/TRAILER#	Total Weight	FOB
03/11/2024	718251	08131615/812021	24	CAF		20000	ORIG-COLL
Item	Partno	Cust Part No	Part Description	Pcs/Skid	Freight Class	Packaging	Units
000001	4009196-00	1018960SED	B-5-CS FPU 54-3/8" 24 @ 60	60	110	M	1.440

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of the contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout 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 route to destination, and as to each party at any time interested in all or any of said of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or Domestic Straight Bill applicable motor carrier classification or tariff if this is a motor carrier shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his ASSIGNS.

FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee without recourse to the shipper, the shipper shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignee)

PREPAID ☐

COLLECT ☒

DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)

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 DOT.

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

Shipper Signature:

Date:

Driver Signature:

Date:

Signode - 1 North Bridge St Gary, IN 46404-1073

Shipper No
359838

Bill of Lading

Sold to :

VERITIV-STANLEY B&D COLUMBIA
2500 N STADIUM BLVD
COLUMBIA MO 65202
United States

Ship to : WATERLOO INDUSTRIES INC.
DOCK DOOR 14-16
305 CURRY DRIVE
SEDALIA MO 65301-9211

Shipping Notes:

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FOR SHIPMENTS THAT DO NOT MEET SMALL PKG REQ. PLEASE EMAIL EMILY.COSBY@SBDINC.COM WITH FOLLOWING INFO:
WEIGHT, # CARTONS/PALLETS, DIMENSIONS, AND NMFC FOR THE PRODUCT SHIPPED. CARRIER TO BE USED WILL BE EMAILED BACK. PLEASE MARK THE BOL PER BELOW.
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Item	Partno	Cust Part No	Part Description	Pcs/Skid	Freight Class	Packaging u/m	Units
000001	4009196-00	1018960SED	B-5-CS FPU 54-3/8" 24@ 60 <i>Diana McCarroll</i>	60	110	M	1.440

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FREIGHT COLLECT SHIPMENTS

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

PREPAID ☐

COLLECT ☒

04-IN-G

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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 DOT.

Shipper Signature: *[Signature]*

Date:

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

Driver Signature: *[Signature]*

Date: 3-12-24

Signode - 1 North Bridge St Gary, IN 46404-1073

Shipper No
359838

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04_IN-G

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Shipper Signature:



Date:

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Driver Signature:



Date:

3-12-24