



Bill to:
S&S Nationwide LLC

Invoice Date: 03/13/2024
Invoice #: 57915
Terms: NET 30
Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		20213 Whitfield Rd, Sedalia, MO 65301, USA - 2850 Charter St, Columbus, OH 43228, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

S and S Nationwide
PO Box 470
Eldon, MO 65026

Dispatcher	
Dispatcher:	Jessica Sloan
Phone:	573-606-6488
Fax:	573-392-7844
Emergency Phone:	573-606-6488

Load and Rate Confirmation Agreement
Load #57915

To accept load please sign and email this sheet back to: jessica@usmmi.net

Carrier Information			
Load Number:	57915	Driver Name:	
Carrier Number:	1607	Truck Number:	
MC Number:	944686	Trailer Number:	
DOT Number:		Carrier Phone:	630-485-7370
Carrier Name:	ROYAL 3 INC	Carrier Fax:	
Attention:	Dispatch		
Confirmation Sent To:	bill@ROYAL3INC.COM		

Load Information			
Load Size:	Truckload	Trailer Req:	Van
Miles:	598.00	Weight:	0

#1 Shipper		Tuesday, 03/12/2024 from 06:00 - 16:30	
Company:	General Cable-Sedalia	Phone:	660-827-1712
Address:	20213 Whitfield Rd	Service Level:	Flexible / FCFS
City/St/Zip:	Sedalia, MO 65301		

#2 Consignee/Final Destination		Wednesday, 03/13/2024 from 07:00 - 13:00	
Company:	PRIORITY WIRE & CABLE	Service Level:	Flexible / FCFS
Address:	2824 Charter St		
City/St/Zip:	Columbus, OH 43228		

Additional Information	
PU# 57915	

- DO NOT BROKER THIS LOAD TO ANY OTHER CARRIER – DOING SO IS A BREACH OF CONTRACT
- SEAL MUST BE BROKEN ONLY BY THE RECEIVER
- CARRIER / DRIVER ARE REQUIRED TO TRACK VIA MACROPOINT

Amount to invoice : \$1,200.00

Carrier:	ROYAL 3 INC
MC #:	944686
USDOT #:	3119062
By:	<i>Bill Carson</i>
Title:	Dispatcher

Invoicing Methods

1. Email (preferred): pember@usmmi.net
2. US Mail: S and S Nationwide
PO Box 470
Eldon, MO 65026

20213 WHITFIELD ROAD
SEDALIA, MO 65301

otherwise to deliver to another carrier or over all or any portion of said route to destination, and as to each party at any time and place as shipper, consignee or otherwise, that every service to be performed hereunder shall be subject to the terms and conditions of the Transportation Agreement for Motor Contract Carriage Service in force between shipper (or any of shipper's affiliates) and any carrier involved and, to the extent not inconsistent with said Transportation Agreement, those of the Uniform Domestic Straight Bill of Lading. Shipper has no liability for freight when shipment is made freight collect or under third party billing.

CUST. NO. 178070	PROD LINE 10	FRT BASIS P/A	SHIP TYPE	SHIP METHOD	LOC 1333380001	SHIPPERS B/L NO. 1333380001	SHIP DATE 3/12/24	GROSS WEIGHT 26573
ABOVE SHIPPERS NUMBER MUST APPEAR ON ALL FREIGHT BILLS						REF: POOL STOP 01 175668-04 01 188828-02	ORDER	

CONSIGNEE TO PRIORITY WIRE & CABLE
DESTINATION COLUMBUS STATE OH ZIP CODE 43228-4607
DELIVERY ADDRESS 2829 CHARTER STREET
ROUTE

DELIVERING CARRIER US MACHINERY MOVING, INC. CAR / VEHICLE INITIALS

NO. W94933

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	LTL CLASS	CHK. COL.
4	<p>APPLIES TO ALL ORDERS EXCEPT AS NOTED.</p> <p>Customer Receiving Hours:</p> <p>MONDAY Start Time: 07:00 End Time: 14:00</p> <p>TUESDAY Start Time: 07:00 End Time: 14:00</p> <p>WEDNESDAY Start Time: 07:00 End Time: 14:00</p> <p>THURSDAY Start Time: 07:00 End Time: 14:00</p> <p>FRIDAY Start Time: 07:00 End Time: 14:00</p> <p>Delivery Appointment Required</p> <p>WITH NO APPOINTMENT DRIVERS BE PREPARED TO WAIT OR</p> <p>First Name: REC</p> <p>Last Name.: DEPT</p> <p>Phone.....: 614-658-3504</p> <p>LOAD SET: 363812.00</p> <p>SEAL: A531078</p> <p>MODE: VN</p> <p>*****</p> <p>FOR ANY REFUSED OR DAMAGED SHIPMENTS CONTACT:</p> <p>PHONE: 1-859-572-8755</p> <p>APPLIES TO ALL ORDER EXCEPT AS NOTED</p> <p>*****</p> <p>STOP 01</p> <p>ORD# 175668-04</p> <p>Purchase Order: 135565</p> <p>REELS</p> <p>REQUIRES 24 HOUR NOTICE PRIOR TO DELIVERY</p> <p>* WHSE MGR SEAN POWELL (614)270-8097</p>	10035		
CUSTOMER ORDER NO. Multiple - See Detail Above.		*CONTINUED*		
FACTORY ORDER NO.		WEIGHT OF BLOCKING		
		TOTAL WEIGHT		

FREIGHT/DELIVERY TERMS

PREPAID

Damages and shortages must be noted on this Bill of Lading. Refusing the shipment is not an acceptable method to resolve damage or shortage claims. Shipper will only be responsible for Freight Claims where the terms are FOB Destination. All returns must be approved by Shipper in advance. Please contact Shipper's Inside Sales Department to arrange for a return.

Billing Number
432403123662

1

SHIPPER, PER

Michelle D. Martin 3/12/2024

AGENT, PER

CARRIER COPY B/L-2

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

20213 WHITFIELD ROAD
SEDALIA, MO 65301

RECEIVED, on the date hereof, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier ("carrier" meaning any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, whether as shipper, consignee or otherwise, that every service to be performed hereunder shall be subject to the terms and conditions of the Transportation Agreement for Motor Contract Carriage Service in force between shipper (or any of shipper's affiliates) and any carrier involved and, to the extent not inconsistent with said Transportation Agreement, those of the Uniform Domestic Straight Bill of Lading. Shipper has no liability for freight when shipment is made freight collect or under third party billing.

CUST. NO. 178070	PROD LINE 10	FRT BASIS P/A	SHIP TYPE	SHIP METHOD	LOC	SHIPPERS B/L NO. 1333380001	SHIP DATE 3/12/24	GROSS WEIGHT 26573	
ABOVE SHIPPERS NUMBER MUST APPEAR ON ALL FREIGHT BILLS						REF:	POOL	STOP	ORDER
								01	175668-04
								01	188828-02
CONSIGNED TO DESTINATION COLUMBUS DELIVERY ADDRESS ROUTE DELIVERING CARRIER US MACHINERY MOVING, INC.									
STATE OH 2829 CHARTER STREET ZIP CODE 43228-4607 3.13.24 CAR / VEHICLE INITIALS									
NO. W94933									

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	LTL CLASS	CHK. COL.	FREIGHT/DELIVERY TERMS
1	APPLIES TO ALL ORDERS EXCEPT AS NOTED. Customer Receiving Hours: MONDAY Start Time: 07:00 End Time: 14:00 TUESDAY Start Time: 07:00 End Time: 14:00 WEDNESDAY Start Time: 07:00 End Time: 14:00 THURSDAY Start Time: 07:00 End Time: 14:00 FRIDAY Start Time: 07:00 End Time: 14:00 Delivery Appointment Required WITH NO APPOINTMENT DRIVERS BE PREPARED TO WAIT OR First Name: REC Last Name.: DEPT Phone.....: 614-658-3504 LOAD SET: 363812.00 SEAL: A531078 MODE: VN ***** FOR ANY REFUSED OR DAMAGED SHIPMENTS CONTACT: PHONE: 1-859-572-8755 APPLIES TO ALL ORDER EXCEPT AS NOTED ***** STOP 01 ORD# 175668-04 Purchase Order: 135565 REELS REQUIRES 24 HOUR NOTICE PRIOR TO DELIVERY * WHSE MGR SEAN POWELL (614)270-8097	10035			PREPAID Damages and shortages must be noted on this Bill of Lading. Refusing the shipment is not an acceptable method to resolve damage or shortage claims. Shipper will only be responsible for Freight Claims where the terms are FOB Destination. All returns must be approved by Shipper in advance. Please contact Shipper's Inside Sales Department to arrange for a return.
4	Multiple - See Detail Above. WEIGHT OF BLOCKING TOTAL WEIGHT				Billing Number 432403123662
CUSTOMER ORDER NO.					*CONTINUED*
FACTORY ORDER NO.					

1

SHIPPER, PER

AGENT, PER

FREIGHT PAYMENT COPY-3

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

20213 WHITFIELD ROAD
SEDALIA, MO 65301

RECEIVED, on the date hereof, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier ("carrier" meaning any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, whether as shipper, consignee or otherwise, that every service to be performed hereunder shall be subject to the terms and conditions of the Transportation Agreement for Motor Contract Carriage Service in force between shipper (or any of shipper's affiliates) and any carrier involved and, to the extent not inconsistent with said Transportation Agreement, those of the Uniform Domestic Straight Bill of Lading. Shipper has no liability for freight when shipment is made freight collect or under third party billing.

CUST. NO. 178070	PROD LINE 10	FRT BASIS P/A	SHIP TYPE	SHIP METHOD	LOC	SHIPPERS B/L NO. 433380001	SHIP DATE 3/12/24	GROSS WEIGHT 26573
ABOVE SHIPPERS NUMBER MUST APPEAR ON ALL FREIGHT BILLS						REF: POOL	STOP	ORDER
							01 175668-04	
							01 188828-02	

CONSIGNEE TO
COLUMBUS OH 43228-4607
STATE 2829 CHARTER STREET
ZIP CODE

DELIVERY ADDRESS

ROUTE

US MACHINERY MOVING, INC. W94933
DELIVERING CARRIER CAR / VEHICLE INITIALS NO.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	LTL CLASS	CHK. COL.	FREIGHT/DELIVERY TERMS
7	* OR SHAWN SAULSBURY (614)330-0878 RECEIVING HOURS ARE 7AM-2PM WITH APPOINTMENT **WITH NO APPOINTMENT DRIVERS BE PREPARED TO WAIT OR POSSIBLY BE RESCHEDULED FOR ANOTHER DAY COL-REC@PRIORITYWIRE.COM JONAH PARSONS T&I SALES X69738 HQQUJFP PRO NUMBER. 57915 FOB: SHIPPING POINT UNLESS FROM TN OR CT THEN FO ORD# 188828-02 Purchase Order: 136264 PRIORITY WIRE & CABLE 2829 CHARTER STREET COLUMBUS OH43228 REELS FOB: SHIPPING POINT UNLESS FROM TN OR CT THEN FO Weight for stop 26,573 11 TOTAL REELS FOR STOP Bill of Lading Total 11 TOTAL REELS FOR BOL CLASS: 60 WIRE, COVERED, INSULATED OR PLAIN, CABLE, ELEC 32455.00 * REMIT OUTBOUND PREPAID FREIGHT * * CTSI GLOBAL *	16538			PREPAID Damages and shortages must be noted on this Bill of Lading. Refusing the shipment is not an acceptable method to resolve damage or shortage claims. Shipper will only be responsible for Freight Claims where the terms are FOB Destination. All returns must be approved by Shipper in advance. Please contact Shipper's Inside Sales Department to arrange for a return.
	CUSTOMER ORDER NO. Multiple - See Detail Above. FACTORY ORDER NO.	*CONTINUED* WEIGHT OF BLOCKING TOTAL WEIGHT			Billing Number 432403123662

1

SHIPPER, PER

AGENT, PER

STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

RECEIVED, on the date hereof, the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier ("carrier" meaning any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, whether as shipper, consignee or otherwise, that every service to be performed hereunder shall be subject to the terms and conditions of the Transportation Agreement for Motor Contract Carriage Service in force between shipper (or any of shipper's affiliates) and any carrier involved and, to the extent not inconsistent with said Transportation Agreement, those of the Uniform Domestic Straight Bill of Lading. Shipper has no liability for freight when shipment is made freight collect or under third party billing.

20213 WHITFIELD ROAD
SEDALIA, MO 65301

CUST. NO. 178070	PROD LINE 10	FRT BASIS P/A	SHIP TYPE	SHIP METHOD	LOC	SHIPPERS B/L NO. 1333380001	SHIP DATE 3/12/24	GROSS WEIGHT 26573
ABOVE SHIPPERS NUMBER MUST APPEAR ON ALL FREIGHT BILLS						REF: POOL STOP ORDER		
CONSIGNED TO PRIORITY WIRE & CABLE DESTINATION COLUMBUS STATE OH ZIP CODE 43228-4607 2829 CHARTER STREET DELIVERY ADDRESS ROUTE DELIVERING CARRIER US MACHINERY MOVING, INC. CAR / VEHICLE INITIALS W94933 NO.								

FREIGHT/DELIVERY TERMS

PREPAID

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CUSTOMER ORDER NO. Multiple - See Detail Above.FACTORY ORDER NO. 175668-04
 WEIGHT OF BLOCKING
TOTAL WEIGHT

26573

Billing Number

432403123662

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SHIPPER, PER

AGENT, PER