

**Bill to:**

D.I.F. TRANSPORTATION INC
301 BYERS AVE,
Euless,
TX,
76039

Invoice Date: 03/14/2024

Invoice #: 112382

Terms: NET 30

Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		1700 JUSTIN RD, Rockwall, TX 75087 - 427 Park Village Rd, Knoxville, TN 37923			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



Carrier Shipment Confirmation

Load #	112382	Commodity	FIBER OPTIC CABLE BOXES
PO #		Bill of Lading	
Carrier	ROYAL3 INC	Carrier Telephone	(630) 485-7370
Carrier Contact	Dylan Thomas	Carrier Fax	
Trailer Requirements	Dry Van 53	Weight (lbs)	5200
Container #		Quantity	9.00 Pallets
Temperature		Date Brokered	03/12/2024 10:15
Brokered By	Amanda Lopezcrawford		

Load

CHANNELL COMMERCIAL CORPORATIO	Phone	925-420-1415
1700 JUSTIN RD	Contact	CHRIS
Rockwall, TX 75087	Date	03/12/2024 08:00 FCFS to 14:00 FCFS
NO REEFERS * NO REEFERS		

Unload

Wesco Distribution Inc	Phone	
427 Park Village Rd		
Knoxville, TN 379323	Date	03/13/2024 08:00 FCFS to 12:00 FCFS
Steve Post		

Send Invoice To

DIF INC	Telephone	972-570-4848
301 Byers Ave	Fax Number	
Eules , TX 76039	Email	acctg@difcompanies.com

Settlement Details

Total Payable to Carrier \$1600.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	1600.000	Flat Rate	\$1600.00

Detention policy:

1.DIF must be notified driver when driver is onsite for 1 hour.

2. In and Out times must be signed by customer on the BOL. These rules must be followed to receive detention pay.

LATE/MISSED APPOINTMENTS:

DIF must be notified of all delays prior to appointment times. Failure to do so, could result in Financial Penalties

LUMPER FEE:

Carrier will be required to pay all lump sum fee associated with the agreed load- Once DIF/FFF receives the receipt, a revised rate-con will be sent to include payment of the lump sum fee. IF CARRIER CAN NOT PAY- DIF/FFF will issue a Com Check # for payment, this comes with a \$25 fee to the carrier.

POD/INVOICES:

Legible POD must be received within 5 days of delivery, Failure to comply could result in Financial Penalties
If carrier is completing an ORIGINAL ONLY LOAD failure to mail in the original within 14 days will result in Financial Penalties .

"Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19)

LOAD TRACKING BY MACROPOINT:

The driver is required to set up tracking provided by DIF/FFF. Failure to do so will result in a 10% penalty fees deducted from this load.

TRUCK #: _____

TRAILER #: _____

DRIVER 1

NAME: _____

CELL: _____

DRIVER 2

NAME: _____

CELL: _____

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and email back .

Carrier: _____ Date: _____



CHANNEL
1700 Justin Road: Rockwall, TX: USA: 75087
Tel 214 304-7800

Bill of Lading

ORIGINAL - NOT NEGOTIABLE
Carrier's Copy

SHIPPER NUMBER 2945757
CARRIER DIF Co
SALES ORDER 422186
SCHEDULED SHIP DATE 29-MAR-2024
WAYBILL 23:59:00
trif 94926

Notes: CALL 24 HRS B4 DELVI 865-560-0238: <120# USE UPS #A6370T, >120# USE LTL R&L #
W42677 royal3, seal# 10688468

Ship To : WESCO DISTRIBUTION, INC.
4100 CENTRAL AVENUE PIKE

KNOXVILLE
TN - 37921

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading).

AT:
1700 Justin Road: Rockwall, TX: USA: 75087

From: CHANNEL COMMERCIAL CORPORATION
The goods described on the face hereof, in apparent good order, except as noted contents and conditions of contents of packages unknown, marked, consigned and destined as indicated on the face hereof which said company agrees to carry to its usual place of destination. It is on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier all or any portion of said goods over all or any portion of said route to destination, and as to each party at any time, in said destination, that every service to be performed hereunder shall be subject to the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein.)
1. Approved by the Board of Transport Commissioners for Canada by General Order No. T-5 dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by rail carrier, or
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by water carrier, or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by motor carrier, or
4. of the bill of lading form OC-986-79 approved by the Quebec Transportation Board on April 4, 1979 when the said goods originating in Quebec are to be carried by motor carrier, or
5. Or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.
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 of tariff which governs 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.

Route _____

Delivering Carrier _____

CUSTOMER PO NUMBER	CUSTOMER NUMBER	TERMS	FREIGHT CODE	FRT. COST.	Gross Weight	SHIP DATE	F.O.B.
7819-477945	53186		DIF Co-TL-Standard		5200	12-MAR-2024	FACTORY
LINE NO.	ITEM NUMBER	CUSTOMER ITEM # / BUYER PO#	UOM	QTY ORD	QTY SHIP	QTY B.O.	KIND OF PACKAGE; DESCRIPTION OF ARTICLES, SPECIAL MARKS; AND EXCEPTIONS
4.1	SW00550-G9A1		EA	288	288	0	SWING ASSY KIT, w/8090 MTG BRACKET (ACCESSORY/EACH)
7.1	G5NETA1BA0NNNNN		EA	192	192	0	G5 NEXT GEN TAP TERMINAL, NO GROMMET, (1) 1X4 SPLITTER SC/ACP
8.1	G5NETA1AA0NNNNN		EA	576	576	0	G5 NEXT GEN TAP TERMINAL, NO GROMMET, (1) 1X2 SPLITTER SC/ACP

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be carried to the consignee without recourse on the consignor, the consignor shall sign the following statement:
This carrier shall not make delivery of this shipment without payment of freight and all other charges.
Per: _____
(Signature of Consignor)
If charges are to be prepaid, write or stamp here: "To be Prepaid."
Received \$ _____
Receipt acknowledgment of the charges on the property described herein.
Agent or Cashier: _____
Per: _____
(The signature here acknowledges only the amounts prepaid)
Charges Advanced: \$ _____
1. Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
C.O.D. \$ _____
AMOUNT \$ _____
FEE \$ _____
Shipper, Per _____
Agent, Per _____

TOTAL PIECES _____ TOTAL PALLETS 9

Plastic Articles NMFC 050808.00

Edo Sullato 3-12-2024



CHANNELL

1700 Justin Road, Rockwall, TX, USA: 75087
Tel 214-304-7800

Bill of Lading

ORIGINAL - NOT NEGOTIABLE

Carrier's Copy

SHIPPER NUMBER 2945757

CARRIER DIF Co

SALES ORDER 422186

SCHEDULED SHIP DATE 29-MAR-2024

23:59:00

trf# 94926

Ship To: MESCO DISTRIBUTION, INC.
4100 CENTRAL AVENUE PIKE

Notes: CALL 24 HRS B4 DELIV 865-560-0238; <120# USE UPS #A63701, >120# USE LTL R&L #
W42677 royai3, seal# 10688468

WAYBILL

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading)

KNOXVILLE
TN - 37921

From CHANNELL COMMERCIAL CORPORATION
The goods described on the face hereof, in apparent good order, except as noted contents and conditions of packages unknown, marked, consigned and destined as indicated on the face hereof which said company agrees to carry to its usual place of delivery at said destination. It is hereby agreed, as to each carrier all or any of said goods over all or any portion of said route to destination, and as to each party in any interest in or to any of said goods, that every service to be performed hereunder shall be subject to the terms and conditions which are hereby incorporated by reference and have the same force and effect as if the same were severally.

1. Approved by the Board of Transport Commissioners for Canada by General Order No. T-5 dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request when said goods are carried by rail carrier; or

2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by water carrier; or

3. of the bill of lading set forth in or prescribed by the relevant tariff, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by motor carrier; or

4. of the bill of lading form OC-986-79 approved by the Quebec Transportation Board on April 4, 1979 when the said goods originating in Quebec are to be carried by motor carrier.

5. Or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

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 of tariff which governs 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.

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Bill Randles
Bill Randles
3-14-24

TOTAL PIECES

TOTAL PALLETS 9

Plastic Articles NMFC 050808.00

Per (The signature here acknowledges only the amounts prepaid)
Changes Advanced
\$
1. Shipper's imprint in lieu of stamp, not a part of Bill of Lading, and is not to be used in lieu of the original Bill of Lading.
C.O.D.
\$
AMOUNT
\$
FEE
\$
Shipper, Per
Agent, Per