



Bill to:
ATLANTIC LOGISTICS INC

Invoice Date: 04/02/2024
Invoice #: 0346782
Terms: NET 30
Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		2200 BROENING HIGHWAY, BALTIMORE MD 21224 - 2655 ELDAMAIN RD PLANO IL 60545			
			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

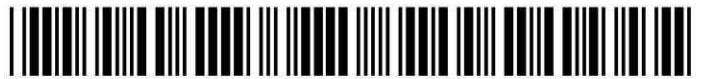


Rate Confirmation Agreement for Atlantic Logistics, Inc.

- This agreement (and subsequent pages) is subject to the terms of the broker/carrier agreement signed by the carrier and Atlantic Logistics, LLC (AL) and constitutes an addendum to the broker/carrier agreement.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges, etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized lumber, pallet charges, unloading will only be reimbursed with a valid receipt or signature.
- Check calls must be made daily by 9 am EST or carrier may be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to AL, carrier may be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the customer, shipper, or consignee may also apply.
- AL is not responsible for overweight tickets or fines.
- To collect detention carrier must notify AL within one hour after appointment time of any delays and again at two hours after appointment time. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention is not applicable. If applicable, the arrival and departure times must be stamped and/or written on the BOL to document detention charges.
- All refrigerated loads must be run on continuous unless otherwise stated and be maintained at the prescribed temperature.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call AL to notify immediately. If there any discrepancies between rate confirmation, BOL, and loaded product, AL must be notified immediately.
- Driver must properly secure and protect (tarp, strap, load locks, etc.) product before leaving shipper. Driver is never to leave load unattended in transit, and always park in a well-lit facility. Driver is never to separate tractor from the loaded trailer in transit without permission from AL. Any overages, shortages or damages must be documented on the shipper BOL and/or the consignee BOL and AL must be contacted immediately before leaving the premises. In the case of an accident or any detected security incident in transit, driver/carrier must contact 911 and authorities and then as soon as possible contact Atlantic Logistics with all info @ 904.886.9616.
- Any directions given to the carrier are for informational purposes only.
- Carrier and its driver agree that they may legally receive SMS (Text) messages originating from AL. Responding to or reading a SMS message while driving a truck or motor vehicle can cause serious injury, death, or property damage to you or others. Do not read or reply to a message unless your vehicle is parked.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA, FMSA, CARB regulations. Carrier or its agent certifies that any TRU (Transportation Refrigeration Units) equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.
- Drivers are not authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact may result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees AL may pay charges directly to the underlying carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation. Objections to the terms stated herein must be submitted within 24 hours after receipt.
- For Government shipments (bases, installations, facilities): The cost bearer who transports cargo is entitled to any fuel surcharge paid with government funds.

Invoices should not be mailed. Go to the following link and click on Invoicing Atlantic Logistics:

<https://www.shipatlantic.com/carriers/benefits#onboard>



Load No. 0346782

Page 1

Carrier: ROYAL3 INC
CHICAGO IL 60638
Printed: 04/01/2024

Contact: Mike
Phone:
Fax:

Order **Load/Order #:** 0346782 **Commodity:** WOOD PRODUCTS
Miles: 758.0 **Weight:** 43685.0lbs.
BOL: 65906 / 65907 **Trailer:** Van 53'
PO #: PLFT22022878 / PLXD22042321 **Temp:** to F

PU 1 **Name:** TERM CORP-POINT BREEZE TERM **Date:** 04/01/2024 0800
Address: 2200 BROENING HIGHWAY **04/01/2024 1230**
BALTIMORE MD 21224 **Contact:** SHIPPING
Phone: 410.246.0500 x1520 **Driver Load:** N

SO 2 **Name:** MENARDS PLANO DC BLDG 25 **Date:** 04/02/2024 0800
Address: 2681 ELDAMAIN RD. **04/02/2024 2000**
PLANO IL 60545 **Contact:** RECV
Phone: 630.552.2303 **Driver Load:** N

SO 3 **Name:** MENARDS- DISTRIBUTION CENTER #9002 **Date:** 04/02/2024 0800
Address: 2655 ELDAMAIN RD **04/02/2024 2000**
PLANO IL 60545 **Contact:** RCVG
Phone: 630.552.2323 **Driver Load:** N

Payment **Carrier Freight Pay:** \$1,200.00
Total Carrier Pay: \$1,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Signing this confirmation affirms the attached addendum.

TERM CORP-POINT BREEZE TERM - FROM VAIL STREET. MAKE A RIGHT . - LEFT AT FIRST GATE ON THE LEFT THEN IMMEDIATE LEFT IN THE YARD.- GO TO THE END OF THE BUILDING PAST THE DOCK DOORS AND CHECK IN AT THE DOOR THAT SAYS DRIVER'S CHECK IN. *** NEED LOADING APPT ***
TERM CORP-POINT BREEZE TERM - EUCAALGA: Tracking required to claim detention at shipper and consignee.

53' DRY VANS ONLY - do NOT SEND IN REEFER TRAILERS
MENARDS PLANO DC BLDG 25 - DRIVER MUST CALL 24 HOURS IN ADVANCE TO CONFIRM DELIVERY
MENARDS- DISTRIBUTION CENTER #9002 - DRIVER MUST CALL 24 HOURS IN ADVANCE TO CONFIRM DELIVERY

Please Sign: Mike Zivanovic

Driver Name: Darrin
Driver Cell: 727 619 3514
Driver Email:
Tractor #: 734
Trailer #: PTLZ2242142

(X) Accept

() Decline

Attention: Josh Snyder
904.886.1116
josh@shipatlantic.com





THE TERMINAL CORPORATION

THE TERMINAL CORP - PT BREEZE
2200 Broening Hwy
Baltimore MD 21224

Bill Of Lading

Page 1 of 1

Transaction # : S119-24032644874
Recv/Ship Dt :
Carrier : ROYAL 3
Trailer : 734/424142
Cust Ref # : 65906
Consignee # : PLFT22022878
Pedido # :

From/Shipper:
Eucatex of North America, Inc.
c/o THE TERMINAL CORP - PT
BREEZE
Telephone : (678) 624-0160
Contact :

To/Consignee:
PLANO DC
2655 ELDAMAIN ROAD
BLDG 278
PLANO IL 60545
Telephone :
Contact :

Send Freight Bill To: Bill Third Party
Eucatex of North America, Inc.
2550 Northwinds Parkway, Ste 685
Alpharetta GA 30004

Consignee Directions:

Comment:

second delivery

Actual	Item	Item Description	Lot	Net Weight
16	1004-080-117	5.5mm x 48" x 96" HDF WHITE NICKEL GAP LAB71418; 50 pcs	US13347	25,291
3	1004-080-117	5.5mm x 48" x 96" HDF WHITE NICKEL GAP LAB71418; 50 pcs	US13348	4,742

19

30,033

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the released or declared value of the shipment does not exceed \$90.00 per 100 pounds. Carrier's liability shall not exceed released or declared vale including liability for its own negligence. Claims not made in writing to the carrier within nine (9) months or delivery date are waived. Suit must be filed within two (2) years of carrier's written disallowance of a claim.

Driver :

Date :

DRIVER



THE TERMINAL CORPORATION

THE TERMINAL CORP - PT BREEZE
2200 Broening Hwy
Baltimore MD 21224

Bill Of Lading

Page 1 of 1

Transaction # : S119-24032644874
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Carrier : ROYAL 3
Trailer : 734/424142
Cust Ref # : 65906
Consignee # : PLFT22022878
Pedido # :

From/Shipper:
Eucatex of North America, Inc.
c/o THE TERMINAL CORP - PT BREEZE
Telephone : (678) 624-0160
Contact :

To/Consignee:
PLANO DC
2655 ELDAMAIN ROAD
BLDG 278
PLANO IL 60545
Telephone :
Contact :

Send Freight Bill To: Bill Third Party
Eucatex of North America, Inc.
2550 Northwinds Parkway, Ste 685
Alpharetta GA 30004

Consignee Directions:

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3	1004-080-117	5.5mm x 48" x 96" HDF WHITE NICKEL GAP LAB71418; 50 pcs	US13348	4,742

2024 APR -2 AM 11:12
NEITHER PARTY SHALL BE RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS
WHEN DELIVERED TO THE consignee

19

30,033

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the released or declared value of the shipment does not exceed \$90.00 per 100 pounds. Carrier's liability shall not exceed released or declared vale including liability for its own negligence. Claims not made in writing to the carrier within nine (9) months or delivery date are waived. Suit must be filed within two (2) years of carrier's written disallowance of a claim.

Driver :

Date :

MENARDS
DISTRIBUTION CENTER DISCHARGE SLIP

PLD770647

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.
AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: ROYAL3 TRAILER #: 424142

- ☒ EMPTY VAN ☐ EMPTY FLAT
☐ NON DC MERCHANDISE ☐ _____ EMPTY PALLETS
OUTBOUND SEAL #: _____
NUMBER OF PALLETS: _____

VAN/FLAT IS BEING FORWARDED TO:

- ☐ BLDG 6A ☐ BLDG 21/22 ☐ TRANS. OFFICE
☐ MIDWEST TRUSS ☐ BOARD PLANT ☐ STEEL PLANT
☐ OTHER: _____


AUTHORIZED (READABLE) SIGNATURE

4/12/24
DATE



THE TERMINAL CORPORATION

THE TERMINAL CORP - PT BREEZE
2200 Broening Hwy
Baltimore MD 21224

Bill Of Lading

Page 1 of 1

Transaction # : S119-24032644875
Recv/Ship Dt :
Carrier : ROYAL 3
Trailer : 734/424142
Cust Ref # : 65907
Consignee # : PLXD22042321
Pedido # :

From/Shipper:
Eucatex of North America, Inc.
c/o THE TERMINAL CORP - PT BREEZE
Telephone : (678) 624-0160
Contact :

To/Consignee:
MENARDS PLANO DC
BLDG 25 2681 ELDAMAIN RD
PLANO IL 60545
Telephone :
Contact :

Send Freight Bill To: Bill Third Party
Eucatex of North America, Inc.
2550 Northwinds Parkway, Ste 685
Alpharetta GA 30004

Consignee Directions:

Comment:
first delivery

Actual	Item	Item Description	Lot	Net Weight
1	1291054	PEGBBOARD HARDBOARD 1" - 9/32" 3/16" 48" X 96" @ 50pcs	US13176	1,493
8	0000-832-777	1/8"x48"x 96" EUCABOARD TEMPERED HBI 50pcs	US13362	8,880
1	1291177	EUCABOARD TEMPERED HARDBOARD 3/16" X 48" X 96" @ 50 pcs	US13192	1,585
1	5051177	3/16" x 48" x 96" White Garage Liner 25pcs	US86054	750

C.1111
menard
inc

Bld 225

2024 APR -2 AM 11:12
NEITHER A RECEIPT NOR DELIVERY RECEIPT

11

12,707

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the released or declared value of the shipment does not exceed \$90.00 per 100 pounds. Carrier's liability shall not exceed released or declared value including liability for its own negligence. Claims not made in writing to the carrier within nine (9) months or delivery date are waived. Suit must be filed within two (2) years of carrier's written disallowance of a claim.

Driver : _____ Date : _____