

Bill to:

GRAYBEARD TRANSPORT SOLUTIONS

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Invoice Date: 04/04/2024

Invoice #: 14177 Terms: NET 30 Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		5020 Enterprise Pkwy, Seville, OH 44273, USA - 833 E 40th St, Lubbock, TX 79404, USA			
			1	\$2,600.00	\$2,600.00

TOTAL

## PLEASE NOTE

\$2,600.00

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** 

04/02/24 09:12:18 (EST)

BEARD SNOW

GRAYBEARD TRANSPORT SOLUTIONS 4071 S. ACCESS RD

SUITE 101

CHATTANOOGA TN 37406

Straps/Chains Required

F ASHLEY SINDONI R (423) 883-2448

ashley@graybeardtransport.com

C ROYAL3 INC

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(630) 566-1257 (p) Att: BILL

(630) 485-6980 (f)

MC# 944686 Truck# 741 DOT 2828543 Trailer# 803236

Driver NINO Cell # (352) 278-7284

Ready Date: 04/02/24

**Appt Notes:** BOL# 11078582

Ref # REF# 157114

1363

Size & Type: VAN Description: RUBBER ON PALLETS Miles:

Pieces: 18 Weight: 39132

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2600.00	**Please make sure driver has 2-3 STRAPS TO SECURE PALLETS SO THEY DO NOT SHIFT IN TRANSIT.** ***FOR PICK UP PLEASE USE REF# 157114 OR BOL# 11078582***
TOTAL RATE	2600.00	

## PICK 1

HYLOAD SALES

5020 ENTERPRISE PKWY SEVILLE OH 44273

Hours : 8-4

Phone/Contact: (330) 769-5583

Must Deliver: 04/04/24

**Ref** # REF# 03-24-05

## STOP 1

ROBERTSON WAREHOUSE

833 EAST 40TH

C?O ARMKO INDUSTRIES LUBBOCK TX 79404 Hours : 8AM-3PM

Phone/Contact: (806) 765-8233

Carrier is responsible for making sure equipment/commodity is loaded correctly by the shipper and within legal dimensions and weight for specific trailer type being used

If the shipper refuses to load your trailer due to the condition of your equipment, then we will NOT pay a Truck Order Not Used (TONU)

Once carrier leaves the shipper's yard, they assume any and all responsibility for damage incurred from improperly loaded machinery

If carrier does not fulfill the terms of this agreement due to their own NEGLIGENCE, you are subject to any fine or fees associated with the service failure, beginning with \$250 per day that you are late

Graybeard Transport Solutions does NOT offer fuel advances on any load for any reason

THIS RATE CONFIRMATION IS NOT AN ACCEPTABLE FORM OF PROOF OF DELIVERY

If carrier is found to have forged or altered any PODs or BOLs in any way, they are subject to forfeiture of the contracted rate

Carrier Signature	Date / /	
Carrier digriature		
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TERMS PRE CARRIER ROY PU DATE # of Orders 1  FROM: HY SHIPPER 50 SE	2/24 PAID AL 3 II	SALES, INC. FERPRISE PARKWAY , OH 44273	CONSIGNEE	ARMKO INDUSTRIES, INC. C/O ROBERTSONS WAREHOUSE 833 EAST 40IN STREET Must be deliv'd b4 3pm 806-765-8233 LUBBOCK, TX 79404  DO NOT DOUBLE STACK. DO NOT BREAK STRETCH WRAP. CCN10971-EMERGENCY CONTACT 1-890-424-9360				
PIECES	нм	DESCRIPTION		WEIGHT LBS, (SUBJECT TO CORRECTION	RATE	CHARGES	CLASS	
630 ROLLS ON 18 SKIDS		SEAL# 0738613 TRAILER# H03236	AFC #171800	38,232 NET # 39,132 GROSS #			60	
REMIT C.O.D. TO:  NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or deciment value of the property. The symmetry of minimum value of the property is hereby specifically stated by the shipper to be not assumed. The agreed of minimum value of the property is hereby specifically stated by the shipper to be not assumed in the symmetry of minimum value of the property describes assumed in the state of the base of the third of the third control of the third of the third control of the third control of the third control of the third control of the symmetry of the control of the third control of the symmetry of the control of the con			COD  C.O.D. FEE: Prepaid Cotect 5  TOTAL CHARGES 5		aid of \$			
			(Fig. 4 Was contract as meaning any person or corporation in possession of the property under the contract)  Table to said destination. If is much say access as to each contract of ed or any of each contract.			CHARGES AS UNLESS MAR DX IF COLLER DX AGE CO	KED	
Eropper harvely services from he ar- Thin in to sentify that the above new	Serviciae publi rosed roseburia	of the fall of hedry leaves and considers in the generaling cleanshipsion and tra- th are properly cleanshed, described, puckaged, marked and labeled, and are	in proper condition for transport	sation, according to the regulations of t	to Department of 1	rel tris (ransportation)*		
PER Cary A 4/2/24			CARRIER:	ROYAL 3 INC / GRA	YBEARD	DATE		

\* Sect with "If a "His" if approximate to designate Streamston Measurement or December 2 defined in the desperiment of Transportation Regulations proximing the transportation of hexadines statemarks or bits of being per Section 174.20\*(cc)\*(DIS of Title 48.1 color of Februal Regulations Area, when showering hexadiness materials, the eligipar's provided in the Section 174.20\*(cc)\*(DIS of Title 48.1 color of Februal Regulations. Area, when showering hexadiness materials, the eligipar's provided in the Section 174.20\*(cc)\*(DIS of Title 48.1 color of Februal Regulations and elegated to the Section 174.20\*(cc)\*(DIS of Title 48.1 color of Februal Regulations and elegated to the Section 174.20\*(cc)\*(DIS of Title 48.1 color of Februal Regulations and elegated to the Section 174.20\*(cc)\*(DIS of Title 48.1 color of Februal Regulations and elegated to the Section 174.20\*(cc)\*(DIS of Title 48.1 color of Februal Regulations and elegated to the Section 174.20\*(cc)\*(DIS of Title 48.1 color of Februal Regulations and elegated to the Section 174.20\*(cc)\*(DIS of Title 48.1 color of Februal Regulations and elegated to the Section 174.20\*(cc)\*(DIS of Title 48.1 color of Februal Regulations and elegated to the Section 174.20\*(cc)\*(DIS of Title 48.1 color of Februal Regulations and elegated to the Section 174.20\*(cc)\*(DIS of Title 48.1 color of Februal Regulations and elegated to the Section 174.20\*(cc)\*(DIS of Title 48.1 color of Februal Regulations and elegated to the Section 174.20\*(cc)\*(DIS of Title 48.1 color of Februal Regulations and elegated to the Section 174.20\*(cc)\*(DIS of Title 48.1 color of Februal Regulations and elegated to the Section 174.20\*(cc)\*(DIS of Title 48.1 color of Februal Regulations and elegated to the Section 174.20\*(cc)\*(DIS of Title 48.1 color of February 174.20\*

CARRIER ROY PU DATE	2/24 PAID	NC / GRAYBEARD			10-71			
SHIPPER 50 SE	20 EN	SALES, INC. TERPRISE PARKWAY  4056	CONSIGNEE	ARMKO INDUSTRIES, INC. C/O ROBERTSONS WAREHOUSE 833 EAST 40th STREET Must be deliv'd b4 3pm 806-765-8233 LUBBOCK, TX 79404				
GENERAL COMMENTS  MUST BE DELIVERED BEFORE 3PM				DO NOT DOUBLE STACK. DO NOT BREAK STRETCH WRAP. CCN10971-EMERGENCY CONTACT 1-800-424-9300				
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				Rende	C.O.D. FEE:	4	4/4/24	
REMIT C.O.D. TO:			Amt \$	COD	Collect TOTAL CHARGES \$			
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-	AD S	ALES, INC.	CARRIER: F	ROYAL 3 INC / GRAYI		ATE		
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