



Bill to:  
ILM BROKERAGE

Invoice Date: 04/05/2024  
Invoice #: 0029287  
Terms: NET 30  
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		437 Telfair Rd, Savannah, GA 31415 - 400 McFarland Blvd, Northport, AL 35476			
			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 ILM Brokerage

- If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- 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 unloading will only be reimbursed with a valid unloading receipt.
- Check calls or emails must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to **ILM Brokerage**, carrier will be subject to penalty charges of \$150 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention carrier must notify **ILM Brokerage**, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will 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 **ILM Brokerage**, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- Failure to accept Project 44 will result in a \$200 fine
- All Documentation must be received within 10 days of delivery or \$50.00 will be deducted from amount due
- Lumpers paid by carrier and reimbursed

ILM Brokerage  
170A Commerce Road  
**Conway, AR 72032**  
**(501) 764-1700**

ILM BROKERAGE  
170 Commerce Rd.  
Conway, AR 72032  
5017641700

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Load Confirmation

0029287

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 04/03/2024

**Contact:** Asta  
**Phone:** (630) 566-1312  
**Fax:**

**Order:** 0029287  
**Miles:** 440.0  
**Temp:**  
**BOL:** 169360/169358

**Commodity:** Flooring and Countertops  
**Weight:** 29000.0  
**Trailer:** Van (DAT)  
**Reference:** 169360/169358

**PU 1** Name: JIT Logistics  
Address: 437 Telfair Rd  
SAVANNAH GA 31415  
Phone:

Date: **04/04/2024 0900**  
Contact:  
Driver Load: No driver loading or unload

**SO 2** Name: Home Outlet Macon, GA  
Address: 1540C Eisenhower Pkwy  
MACON GA 31206  
Phone: (478) 292-8022

Date: **04/04/2024 0900**  
**04/04/2024 1500**  
Contact: Main  
Driver Load: No driver loading or unload

**SO 3** Name: Home Outlet Northport, AL  
Address: 400 McFarland Blvd  
NORTHPORT AL 35476  
Phone: (205) 333-3966

Date: **04/05/2024 0830**  
**04/05/2024 1600**  
Contact: Main  
Driver Load: No driver loading or unload

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

Attention: **Matt Miskin**  
(501) 764-1700

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
We do not pay lump sum fees direct, carrier must provide receipt for reimbursement  
JIT Logistics - PU#169360/169358

**\*\*PROJECT 44 MUST BE ACCEPTED PRIOR TO LOADING, FAILURE TO ACCEPT PROJECT 44  
WILL RESULT IN A \$200 FINE AT TIME OF SETTLEMENT\*\***

Please send driver's name, phone number, truck & trailer numbers

**\*\*MISSED/LATE/PU/DELIVERY RESULTS IN A \$150.00 OR MORE FINE\*\***

**\*\* ANY AUTHORIZED DETENTION, LAYOVER TIME OR TRUCK ORDER  
NOT USED WILL NOT BE RELEASED TO YOU UNTIL OUR CUSTOMER  
HAS PAID INSIGHT LOGISTICS MANAGEMENT\*\***

ILM-BROKERAGE (MC #994910) thanks you for your business!

Please send invoices and ALL backup documentation to CarrierAp@ILM Freight.com .

For all other correspondence email Accounting@ilmfreight.com

Documentation must be received within 10 days of delivery or \$50.00 will be deducted from  
amount due.      \*\*Documentation includes ALL pages of POD\*\*

-Standard Payment terms are NET 30 days from receipt of invoice and backup documentation.-

ACH payments are now available! Sign up today for 2.99% 2-day quick pay and other payment options!

\*Detention will start after 2 hours\* \*Detention will pay \$50 an hour after the 2-hour mark \*

\*Carrier must notify ILM 30 minutes prior to detention time starting\*

\*All Detention must be requested within 2 hours of delivery or Detention will be denied\*

\*Carrier must provide BOL with time in and out\* \*BOL Must be signed by shipper/receiver reflecting in and out times\*

\*ILM will only pay detention that is approved by the Shipper/Receiver\*

**Please Sign:** *ASTA MIJAC*

(X) Accept

( ) Decline

Driver Name:

Driver Cell:

Driver Email: -ASTA@ROYAL3INC.COM

Tractor #:

Trailer #:



Attention:      **Matt Miskin**  
                      **(501) 764-1700**





# Straight Bill of Lading

**BOL #** S60389**Ship Date****Carrier** TOTAL QUALITY**Pro Number**

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

**Ship From**  
EC BARTON  
C/O METRIX LOGISTICS  
960 PLEASANTVILLE  
HOUSTON, TX 77029  
United States**Freight Bill To**  
EC BARTON  
3021 BROWNS LANE  
JONESBORO, 72401  
United States**Deliver To**  
Macon  
5705  
1540C EISENHOWER PARKWAY  
MACON, GA 31206**ORDER #** 169360 TAIL**Frft Bill Type** Prepaid**Ship To Ref** 169358/169360**Order Date** 03/28/24**Date To Ship** 04/04/24**Client Order Information**

Qty	Unit	HM Item	Description	NMFC Code	Class	Weight
2	PCS	8016118	TUB DROP-IN RECTANGLE SKIRTED WHITE STANDARD 32" X 60 LEFTP			55 LB
2	PCS	8016290	TUB DROP-IN RECTANGLE SKIRTED WHITE STANDARD 32" X 60 RIGHT			55 LB
4	PCS	8016859	SKIRTED TUB DRAIN/OVERFLOW PART STOD-2312			0.3333 LB
60	PCS	5527494	FLOORTE VALORE PLUS 7MM 6X48POLA W/PAD VINYL PLANK			2,592 LB
45	PCS	5524397	CARRIAGE HICKORY VINYL PLANK SPC CLICK 6MM CARRIAGE HICKORY			2,152 LB
72	PCS	5554144	GLADSTONE OAK 7mm LAMINATE FLOOR 7MM special buy			2,152 LB
144	PCS	5536394	MARINE BLACK STONE FACING LEDGER 6X24 FLOOR COVERINGS/DECO			1,323 LB
54	PCS	5524607	CARRARA VINYL TILE SPC CLICK 12X24 MATRIX PRO			2,268 LB
48	PCS	5524997	SILVER VINYL PLANK 3mm X 7 X 48 OUTSET PLUS LINI			2,016 LB
1	PCS	DOORSCAPES	DOORS DOORS			740 LB
1	PCS	DOORSCAPES	DOORS DOORS			405 LB
1	PCS	DSX2	DOORS IN 2 SPOTS			560 LB

**Received in Good Order: Driver's Signature**

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

**Date:**

Received, subject to the contract between the Shipper, Consignee or Third Party and the Carrier in effect on the date of shipment. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State/Provincial regulatory Agency, except as specifically agreed to in writing by both parties. In the event a contract does not exist, it is mutually agreed to that services performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification and 52 I.C.C. 671.

(Consignee)

(Print Name)

(Signature)

Date

4/4/24

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 Department of Transportation.

**Consignor** Printed Name**Signature****Date**

04/04/24

7:55:07 AM

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# Straight Bill of Lading

**BOL #** S60390**Ship Date****Carrier** TOTAL QUALITY**Pro Number**

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

**Ship From**EC BARTON  
C/O METRIX LOGISTICS  
960 PLEASANTVILLE  
HOUSTON, TX 77029  
United States**Freight Bill To**EC BARTON  
3021 BROWNS LANE  
JONESBORO, 72401  
United States**Deliver To**Northport  
5630  
400 McFarland Boulevard  
Northport, AL 35476**ORDER #** 169358 NOSE**Fr Bill Type** Prepaid**Ship To Ref** 169358**Order Date** 03/28/24**Date To Ship** 04/04/24**Client Order Information**

Qty	Unit	HM	Item	Description	NMFC Code	Class	Weight
2	PCS		8016118	TUB DROP-IN RECTANGLE SKIRTED WHITE STANDARD 32" X 60 LEFTP			55 LB
2	PCS		8016290	TUB DROP-IN RECTANGLE SKIRTED WHITE STANDARD 32" X 60 RIGHT			55 LB
4	PCS		8016859	SKIRTED TUB DRAIN/OVERFLOW PART STOD-2312			0.3333 LB
100	PCS		5524010	WOODLANDS TRAILS END PLANK 4.2mm 7"x48" w/Pa VINYL PLANK 4.2mm 7"x48" WOODLANDS TRAILS END w/Pa			2,728 LB
48	PCS		5524997	SILVER VINYL PLANK 3mm X 7 X 48 OUTSET PLUS LINI			2,016 LB
36	PCS		5554144	GLADSTONE OAK 7mm LAMINATE FLOOR 7MM special buy			1,076 LB
45	PCS		5524398	BUCKBOARD MAPLE W/PAD CLICK 6MM 7.6X48.6 VINYL PLANK SPC			2,153 LB
52	PCS		5548168	HICKORY LAMINATE FLOOR 8MM WATER-RESISTANT AQUAPRO LAMINATE FLOOR 8MM WATER- RESISTANT AQUAPRO CAROLIN			2,015 LB
1	PCS		DOORSCAPES	DOORS DOORS			435 LB
1	PCS		DSX2	DOORS IN 2 SPOTS			380 LB
1	PCS		DOORSCAPES	DOORS DOORS			660 LB
1	PCS		DOORSCAPES	DOORS DOORS			615 LB

**Received in Good Order: Driver's Signature****Date:** \_\_\_\_\_

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Received, subject to the contract between the Shipper, Consignee or Third Party and the Carrier in effect on the date of shipment. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State/Provincial regulatory Agency, except as specifically agreed to in writing by both parties. In the event a contract does not exist, it is mutually agreed to that services performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification and 52 I.C.C. 671.

(Consignee)

(Print Name)

(Signature)

Date

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 Department of Transportation.

**Consignor****Printed Name****Signature****Date**

04/04/24

7:53:37 AM

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# Straight Bill of Lading

**BOL #** S60389**Ship Date****Carrier TOTAL QUALITY****Pro Number**

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

**Ship From**

EC BARTON  
C/O METRIX LOGISTICS  
960 PLEASANTVILLE  
HOUSTON, TX 77029  
United States  
**ORDER #** 169360 TAIL

**Freight Bill To**

EC BARTON  
3021 BROWNS LANE  
JONESBORO, 72401  
United States

**Frt Bill Type** Prepaid**Deliver To**

Macon  
5705  
1540C EISENHOWER PARKWAY  
MACON, GA 31206

**Ship To Ref** 169358/169360**Order Date** 03/28/24**Date To Ship** 04/04/24**Client Order Information**

Qty	Unit	HM	Item	Description	NMFC Code	Class	Weight
2	PCS	8016118		TUB DROP-IN RECTANGLE SKIRTED WHITE STANDARD 32" X 60 LEFTP			55 LB
2	PCS	8016290		TUB DROP-IN RECTANGLE SKIRTED WHITE STANDARD 32" X 60 RIGHT			55 LB
4	PCS	8016859		SKIRTED TUB DRAIN/OVERFLOW PART STOD-2312			0.3333 LB
60	PCS	5527494		FLOORTE VALORE PLUS 7MM 6X48POLA W/PAD VINYL PLANK			2,592 LB
45	PCS	5524397		CARRIAGE HICKORY VINYL PLANK SPC CLICK 6MM CARRIAGE HICKORY			2,152 LB
72	PCS	5554144		GLADSTONE OAK 7mm LAMINATE FLOOR 7MM special buy			2,152 LB
144	PCS	5536394		MARINE BLACK STONE FACING LEDGER 6X24 FLOOR COVERINGS/DECO			1,323 LB
54	PCS	5524607		CARRARA VINYL TILE SPC CLICK 12X24 MATRIX PRO			2,268 LB
48	PCS	5524997		SILVER VINYL PLANK 3mm X 7 X 48 OUTSET PLUS LINI			2,016 LB
1	PCS	DOORSCAPES		DOORS DOORS			740 LB
1	PCS	DOORSCAPES		DOORS DOORS			405 LB
1	PCS	DSX2		DOORS IN 2 SPOTS			560 LB

**Received in Good Order: Driver's Signature****Date:**

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Received, subject to the contract between the Shipper, Consignee or Third Party and the Carrier in effect on the date of shipment. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State/Provincial regulatory Agency, except as specifically agreed to in writing by both parties. In the event a contract does not exist, it is mutually agreed to that services performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification and 52 I.C.C. 671.

(Consignee)

(Print Name)

(Signature)

Date

4/4/24

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 Department of Transportation.

**Consignor****Printed Name****Signature****Date**

04/04/24

7:55:07 AM

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# Straight Bill of Lading

BOL # S60389

Ship Date

Carrier TOTAL QUALITY

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

## Carrier Freight Information

Qty Unit	HM Description	NMFC Code	Class	Weight
434 PCS				14,318.333 LB 3

434 Total Pieces Pallet In: \_\_\_\_\_ Pallet Out: 12 Pallet Wgt: \_\_\_\_\_ Total Grs Wgt 14,318.33

Received in Good Order: Driver's Signature \_\_\_\_\_

Date: \_\_\_\_\_

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Received, subject to the contract between the Shipper, Consignee or Third Party and the Carrier in effect on the date of shipment. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State/Provincial regulatory Agency, except as specifically agreed to in writing by both parties. In the event a contract does not exist, it is mutually agreed to that services performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification and 52 I.C.C. 671.

(Consignee)

(Print Name)

(Signature)

Date

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Consignor Printed Name

Signature

Date

04/04/24

7:55:07 AM

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# Straight Bill of Lading

**BOL #** S60390  
**Ship Date**

**Carrier** TOTAL QUALITY

**Pro Number**

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

**Ship From**

EC BARTON  
C/O METRIX LOGISTICS  
960 PLEASANTVILLE  
HOUSTON, TX 77029  
United States

**Freight Bill To**

EC BARTON  
3021 BROWNS LANE  
JONESBORO, 72401  
United States

**Deliver To**

Northport  
5630  
400 McFarland Boulevard  
Northport, AL 35476

**ORDER #** 169358 NOSE

**Fr Bill Type** Prepaid

**Ship To Ref** 169358

**Order Date** 03/28/24

**Date To Ship** 04/04/24

**Client Order Information**

Qty	Unit	HM	Item	Description	NMFC Code	Class	Weight
2	PCS	✓	8016118	TUB DROP-IN RECTANGLE SKIRTED WHITE STANDARD 32" X 60 LEFTP			55 LB
2	PCS	✓	8016290	TUB DROP-IN RECTANGLE SKIRTED WHITE STANDARD 32" X 60 RIGHT			55 LB
4	PCS	✓	8016859	SKIRTED TUB DRAIN/OVERFLOW PART STOD-2312			0.3333 LB
100	PCS	✓	5524010	WOODLANDS TRAILS END PLANK 4.2mm 7"x48" w/Pa VINYL PLANK 4.2mm 7"x48" WOODLANDS TRAILS END w/Pa			2,728 LB
48	PCS	✓	5524997	SILVER VINYL PLANK 3mm X 7 X 48 OUTSET PLUS LINI			2,016 LB
36	PCS	✓	5554144	GLADSTONE OAK 7mm LAMINATE FLOOR 7MM special buy			1,076 LB
45	PCS	✓	5524398	BUCKBOARD MAPLE W/PAD CLICK 6MM 7.6X48.6 VINYL PLANK SPC			2,153 LB
52	PCS	✓	5548168	HICKORY LAMINATE FLOOR 8MM WATER-RESISTANT AQUAPRO LAMINATE FLOOR 8MM WATER- RESISTANT AQUAPRO CAROLIN			2,015 LB
1	PCS	✓	DOORSCAPES	DOORS DOORS			435 LB
1	PCS	✓	DSX2	DOORS IN 2 SPOTS			380 LB
1	PCS	✓	DOORSCAPES	DOORS DOORS			660 LB
1	PCS	✓	DOORSCAPES	DOORS DOORS			615 LB

**Received in Good Order: Driver's Signature**

**Date:**

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(Consignee) Sharon Pearman (Print Name) Sharon Pearman (Signature) Date 4/5/24

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 Department of Transportation.

Consignor Clay Printed Name Clay Signature Clay Date 4-4-24  
04/04/24 7:53:37 AM



# Straight Bill of Lading

BOL # S60390  
Ship Date

Carrier TOTAL QUALITY

Pro Number

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

## Client Order Information

Qty Unit	HM Item	Description	NMFC Code	Class	Weight
1 PCS	✓ ANATOLIA	TILE - CROSSDOCK FLOOR COVERING			1,536.73 LB

## Carrier Freight Information

Qty Unit	HM Description	NMFC Code	Class	Weight
294 PCS				13,725.063 LB 3

294 Total Pieces Pallet In: \_\_\_\_\_ Pallet Out: 12 Pallet Wgt: \_\_\_\_\_ Total Grs Wgt 13,725.06

Received in Good Order: Driver's Signature \_\_\_\_\_

Date: \_\_\_\_\_

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Received, subject to the contract between the Shipper, Consignee or Third Party and the Carrier in effect on the date of shipment. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any Federal or State/Provincial regulatory Agency, except as specifically agreed to in writing by both parties. In the event a contract does not exist, it is mutually agreed to that services performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the National Motor Freight Classification and 52 I.C.C. 671.

(Consignee)

Shawn Pearman  
(Print Name)

Shawn Pearman  
(Signature)

Date

4/5/24

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 Department of Transportation.

Consignor

Printed Name

Signature

Date

04/04/24

7:53:37 AM

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