

**Bill to:**

BRONCO LOGISTICS
801 CHASE AVE UNIT,
Elk Grove Village,
IL,
60009

Invoice Date: 04/05/2024

Invoice #: L-15226

Terms: NET 30

Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		2015 Jackson St, Monroe, LA 71202, USA - 5200 N Curtis Ln, New Iberia, LA 70560, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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**

Load #L-15226

Please have driver
call for dispatch.
(313) 312-1640



Bronco Transportation Services
1320 N Campbell Rd Suite 20
Royal Oak, MI 48067
MC# 1314631

LOAD CONFIRMATION AND PAYMENT AGREEMENT
PLEASE SIGN ASAP

Monroe, LA → New Iberia, LA

Carrier: ROYAL3 INC 630-485-7370
MC#: 944686
Dispatch: george (630) 485-7370 x106
dispatch@royal3inc.com
Driver: aleksander (973) 866-8402
Pay Day: 30

Broker: Joe Lainez
Phone: (313) 484-3341 x127
Email: jlainez@broncotrans.com

Load Details

Equipment Type: Van
PONumber: 4130

Rate Details

Detail	Rate
Flat Rate	\$650.00
Other Costs 1 Trucker Tools used from pickup to delivery \$150	\$150.00
Total: \$800.00	

Total Items

Product	Handling	Pkg	Weight
Plastics	20 Other		40,000
Total: 20		0	40,000

Origin

Date: 04/04/2024 Thursday
Time: 06:00 - 14:00
From: Mid-South Extrusions
2015 Jackson Street
Monroe, LA 71202
Pickup #: 4130
Contact:
Phone:
Cell:

Notes: Must be Dry Van Swept out before the upon arrival (Food Grade) Pickup PO required for invoicing last set of warehouses just look for the MSE trailers it's labeled Shipping and Transportation.

Destination

Date: 04/05/2024 Friday
Time: 06:00 - 14:00
From: Bayou Company
5200 North Curtis Lane
New Iberia, LA 70560
Contact:
Phone:
Cell:

Carrier Rate Confirmation Terms

- Missing scale tickets (Light/ Heavy) will result in a \$300 rate deduction to the invoice unless written approval by a Bronco team member is provided.
- CARRIER is responsible for making sure equipment and freight is loaded correctly by the shipper and legal for transport.
- Trucker Tools tracking is required to be used by CARRIER when the line item is present on the carrier rate confirmation. Failure to maintain this tracking status may result in a rate reduction equivalent to the amount stated on the rate confirmation. Contact your Bronco representative for review.
- Any delivery that occurs after the stated delivery date on this rate confirmation may be assessed a \$250 late fee for each day delivered late.
- If late deliveries are due to mechanical breakdowns, repair receipts will be required to avoid being penalized the late fee. Late fees applicability are determined at the discretion of a Bronco manager.
- The CARRIER guarantees that freight only from the stated pickup locations of this rate confirmation will be loaded on the trailer (Exclusive Use) and until all freight is delivered to the stated delivery locations or a 20% rate reduction will apply. Exceptions to this Exclusive Use rule are at the discretion of a Bronco manager and must be writing.
- The CARRIER guarantees freight will not be transloaded to any other trailer after pickup or a 20% rate reduction will apply. Exceptions to this rule must be approved in writing by a Bronco representative.
- The CARRIER is responsible for delivering all correct freight to the correct location as it is stated on the rate confirmation. The CARRIER assumes full responsibility of misdelivered freight and any charges resulting from the transportation and handling to the correct location.
- The CARRIER agrees to notify BRONCO immediately if a driver is detained, but no later than 2 hours from the time the detention began. BRONCO will not be held accountable for detention charges when the CARRIER does not notify BRONCO per the above guidelines. Detention payments will be \$35/hr with a max of \$300/day. Nightly layover payments will be \$150 to \$200 per night and variable based on specific circumstances.
- If this load is sold and confirmed as team drivers and the receiver provides written notice that only one driver delivered, a -\$1000 rate reduction will be applied.
- Under no circumstances may CARRIER withhold any product from delivery in an effort to collect or increase payments/charges.
- THIS RATE CONFIRMATION IS NOT AN ACCEPTABLE FORM OF A PROOF OF DELIVERY.

Signature

A handwritten signature in black ink that reads "JAML". The letters are bold and slightly slanted to the right. The signature is positioned above a thin horizontal line.

Broker Signature

Joe Lainez

IP:212.102.61.153

4/4/2024 9:22:50 AM -04:00

A handwritten signature in black ink that reads "George". The letters are cursive and slightly slanted to the right. The signature is positioned above a thin horizontal line.

Confirmation Signature

george

IP:89.187.170.165

4/4/2024 8:25:49 AM -05:00

You can email POD and Invoice to AP@Broncotrans.com OR an automatic POD & Invoice Request will be emailed to you upon the delivery of this load. Please use the link sent to submit POD(s), invoices, and any other document. Payments will be made by Triumph Capital. Please register online at secure.triumphpay.com to ensure payment is made promptly.

PU# 4150

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

#48458

TO: The Bayou Companies Inc
5200 Curtis Lane
New Iberia LA
70560
Phone: 337-369-3761
Fax: 318-365-0774

FROM: Mid South Extrusion
2015 Jackson Street
Monroe LA 71202
United States

4/4/2024
12:00:00 AM

# of Pallets:	43	Total Ship Wt:	39,762.00	Ship Via:	bronco
Classification:		Packaging Code:		Trailer #:	VH03234
Order #	PO #	Part # / Description	QTY	UM	
265272	TBC_548857	54463997 8in 10 MIL MS-100 SWS NT CLEAR Our Part Number: BAYOU-1000-001	39,762	LB	

NMFC# 156830 CLASS 55 ROLLS OF PLASTIC SHEETING

ALL MATERIALS LISTED ON THE
BILL ARRIVED COMPLETE AND
FREE OF DAMAGE

CUSTOMER: _____
DRIVER: _____
TRAILER INSPECTED BEFORE
SHIPPING: _____

Seal #
46229284

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed and declared value of the property.
The agreed and declared value of the property is hereby specifically stated by the shipper to not exceed:
\$ _____ per _____

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without recourse on consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight Charges

Pre-Paid Freight ☒
Collect Freight ☐
3rd Party Billing ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (Contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the work carrier being understood throughout this contract as meaning any person or corporation in possession of property under this contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination and as to each party and any time interested in any or all of said property that every service is to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: SAR Dub
PER: _____
EMER PHONE: _____

CARRIER: ROYAL 3
PER: JD
DATE: 4-4-24

ALL LOADS MUST BE SCALED OUT BY THE DRIVER
MSE IS NOT RESPONSIBLE FOR OVERWEIGHT OR OVERLENGTH FINES

PV# 4130

Page 1 of 1

#48458

4/4/2024
12:00:00 AM

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

TO: The Bayou Companies Inc
5200 Curtis Lane
New Iberia LA
70560
Phone: 337-369-3761
Fax: 318-365-0774

FROM: Mid South Extrusion
2015 Jackson Street
Monroe LA 71202
United States

# of Pallets: 43	Total Ship Wt: 39,762.00	Ship Via: bronco
Classification:	Packaging Code:	Trailer #: 403234

Order #	PO #	Part # / Description
265272	TBC_548857	54463997
		8in 10 MIL MS-100 SWS NT CLEAR
		Our Part Number: BAYOU-1000-001

QTY: 39,762
UM: LB

NMFC# 156830 CLASS 55 ROLLS OF PLASTIC SHEETING

ALL MATERIALS LISTED ON THE
BILL ARRIVED COMPLETE AND
FREE OF DAMAGE

CUSTOMER: _____
DRIVER: _____
TRAILER INSPECTED BEFORE
SHIPPING: _____

Seal #
46229284

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed and declared value of the property.
The agreed and declared value of the property is hereby specifically stated by the shipper to not exceed:
\$ _____ per _____

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without recourse on consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight Charges
Pre-Paid Freight ☒
Collect Freight ☐
3rd Party Billing ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (Contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the work carrier being understood throughout this contract as meaning any person or corporation in possession of property under this contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination and as to each party and any time interested in any or all of said property that every service is to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: S R Duh
PER: [Signature]
EMER PHONE: _____

CARRIER: ROYAL 3
PER: [Signature]
DATE: 4-4-24

ALL LOADS MUST BE SCALED OUT BY THE DRIVER
MSE IS NOT RESPONSIBLE FOR OVERWEIGHT OR OVERLENGTH FINES