

**Bill to:**

C CROSS LOGISTICS
6241 HIGHWAY 45 NORTH,
Waynesboro,
MS,
39367

Invoice Date: 04/08/2024

Invoice #: 0205804

Terms: NET 30

Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		New Process Steel, Columbus MS 39701 - 30 North Magnolia Rd, Tifton GA 31794			
			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**

C Cross Logistics
PO BOX 1998
Tuscaloosa AL 35403
Cary Shattuck 601-316-7623

*** Load Confirmation ***



CCRO-589514

Page 1

0205804

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/05/2024

Contact: dispatch
Phone: 630-566-1286
Fax:

Order
Order: 0205804
Miles: 353.0
Temp:
BOL: 6500482998

Commodity: HVAC Units
Weight: 40000.0
Trailer: Van (DAT)
Reference: 6500482998

PU 1 **Name:** NPS Blue Building
Address: New Process Steel

Columbus MS 39701
Phone:
Reference Number: SCA CCRO

Date: 04/05/2024 0800
04/05/2024 1200
Contact:
Drv Ld/Unld: No driver loading or unload

SO 2 **Name:** Heatcraft
Address: 420 SOUTHWELL BLVD

Tifton GA 31794
Phone:

Date: 04/08/2024 0800
04/08/2024 1400
Contact:
Drv Ld/Unld: No driver loading or unload

SO 3 **Name:** HEATCRAFT RPD
Address: 30 NORTH MAGNOLIA RD

Tifton GA 31794
Phone:

Date: 04/08/2024 0815
04/08/2024 1400
Contact:
Drv Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,600.00
Total Carrier Pay: \$1,600.00

SEND PAPERWORK TO AP@CCROSSLOGISTICS OR QUICKPAY@CCROSSLOGISTICS.COM
For PAYMENT STATUS please email PayStatus@ccrosslogistics.com

NPS Blue Building - LENNOX: *** FOR DRY VAN DELIVERIES, TANDEM MUST BE ABLE TO SLIDE ALL THE WAY BACK ***

NPS Blue Building - LENNOX: *** FINES WILL APPLY FOR LATE DELIVERY. CARRIER MUST REPOWER LOAD IN EVENT OF MAJOR BREAKDOWN OR ALLOW C CROSS TO REPOWER TRAILER. NO UNAUTHORIZED PARTIALING OF SHIPMENTS. UNAUTHORIZED PARTIALING WILL RESULT IN FORFEITURE OF PAY ***

SIGN AND RETRUN TO CSHATTUCK@CCROSSLOGISTICS.COM

X

Asta Mijao



DRIVER MUST REPORT ANY POTENTIAL CLAIM IMMEDIATELY-FAILURE TO DO SO MAY RESULT IN DEDUCTIONS
ALL LATE DELIVERIES SUBJECT TO BACK CHARGES TO CARRIER



PACKING LIST

Date: 04/5/2024 Time: 1:24:34 PM Page: 1 of 1

Master bill of lading

NEW PROCESS STEEL. Bill of lading: BOL01401309

Ship from:

Name: New Process Steel, L.P.
Address: 1322 N. Post Oak
Houston, TX 77055

Pickup num: PN00540556

Delivering carrier: Will Call

Trailer number: 03267

Truck number: 785

Carrier pro# 6500482998

Final destination:

Name:
Address:

Freight charge terms:

Prepaid ☒ Collect ☐ Third party ☐

Bill of lading		Ship to address	Total packages	Total pieces	Total weight	Delivery date	Delivery time
BOL01401307	040583	420 Southwell Blvd Tifton, GA 31794	1	3.00	9,876.00	04/05/2024	00:00:00
BOL01401308	040583	30 North Magnolia Rd Tifton, GA 31794	1	16.00	33,774.00	04/05/2024	00:00:00
Total:			2	19.00	43,650.00		
Remarks / Comments:							

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and condition of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. 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 or 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.

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission.

Carrier signature: 

Date:

4/5/24

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

Shipper signature/date



Pickup date: 4-5-2024

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

ALL LOADS MUST BE TARPED

**Master bill of lading**

NEW PROCESS STEEL. Bill of lading: BOL01401309

Ship from:

Name: New Process Steel, L.P.
Address: 1322 N. Post Oak
Houston, TX 77055

Pickup num: PN00540556
Delivering carrier: Will Call
Trailer number: 03267
Truck number: 785
Carrier pro# 6500482998

Final destination:

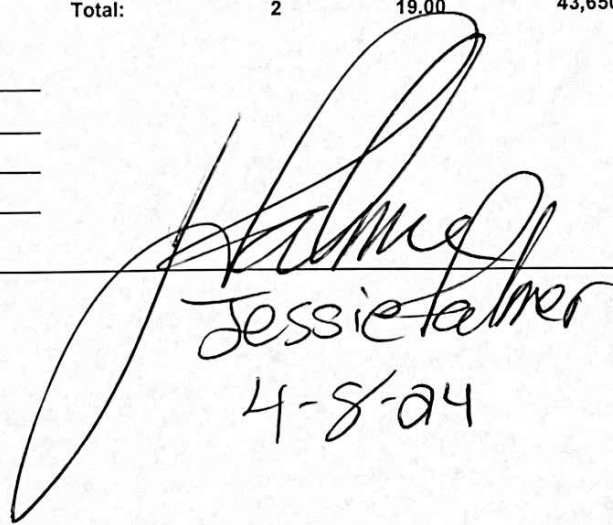
Name:
Address:

Freight charge terms:Prepaid ☒ Collect ☐ Third party ☐

Bill of lading	Ship to address	Total packages	Total pieces	Total weight	Delivery date	Delivery time
BOL01401307	040583 420 Southwell Blvd Tifton, GA 31794	1	3.00	9,876.00	04/05/2024	00:00:00
BOL01401308	040583 30 North Magnolia Rd Tifton, GA 31794	1	16.00	33,774.00	04/05/2024	00:00:00

Remarks / Comments:

Total: 2 19.00 43,650.00


Jessie Palmer
4-8-24

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract)", concat("agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property", concat("over all or any portion of said route to destination, and as to each party time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and condition of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. 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 or 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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ALL LOADS MUST BE TARPED



NEW PROCESS STEEL®

PACKING LIST

Date: 04/5/2024 Time: 1:24:40 PM Page: 1 of 4

Bill of lading number: BOL01401308

Sold to:
Name: Heatcraft-Magnolia
Address: 30 North Magnolia Rd
 Tifton, GA 31794

Pickup num: PN00540556 **Carrier:** Will Call
Invoice number:
Carrier pro#: 6500482998
Freight charge terms: CPU
Requested release date: 04/5/2024

Ship from:
Name: NPS Columbus - Blue Building
Address: 2061 Industrial Park Road
 Columbus, MS 39701

Delivery date 04/05/2024

Ship to:
Name: Heatcraft-Magnolia
Address: 30 North Magnolia Rd
 Tifton, GA 31794

Receiving hours:

Pro number: 6500482998
 Picking number: PN00540556
 Unloading instructions: **RED TAGS FOR SOUTHWELL
 **GREEN TAGS FOR MAGNOLIA Rec: 6AM-1:30PM -VAN loads
 LOAD -Magnolia in the front LOAD-Southwell on the rear

Contact Info :

PROBLEMS WITH MATERIAL AT THE TIME OF ARRIVAL MUST BE NOTED ON THE PACKING LIST PRIOR TO SIGNING FOR RECEIPT OF MATERIAL.
 NEW PROCESS STEEL IS NOT OBLIGATED TO ACCEPT CLAIMS FOR DAMAGED OR CORRODED MATERIAL AFTER 45 CALENDAR DAYS FROM THE
 DATE OF DELIVERY.

(Receiver signature)

Date received

Special instructions: 7-2

Sales order	Item number Item description	Part number	Batch number Heat number	Piece count	Customer PO#	Width	Length
TO00042348	AL3003-H1414COIL	11510901	M004208719	1,747 Lbs	1	4503005336	28.75 Coil
NPS gauge: 14							
Subtotal item number 11510901				1,747.00	1		
TO00042348	AL3105-H2414SLIT-13.77	11511801	M004452798	1,366 Lbs	1	4503005336	13.77 Coil
NPS gauge: 14							
Subtotal item number 11511801				1,366.00	1		
TO00042348	AL3105-H2416COIL	1155410	M004446802	4,145 Lbs	1	4503005336	43 Coil
NPS gauge: 16							
Subtotal item number 1155410				4,145.00	1		
TO00042348	AL3105-H23416SLIT-48	5182T001	M004440871	4,332 Lbs	1	4503005336	48 Coil
NPS gauge: 16							
Subtotal item number 5182T001				4,332.00	1		
Subtotal:				11,590.00	4		
Total:				11,590.00	4		

Driver COPY

ALL LOADS MUST BE TARPED



PACKING LIST

Date: 04/5/2024 Time: 1:24:40 PM Page: 2 of 4

Bill of lading number: BOL01401308

Sold to:
Name: Heatcraft-Magnolia
Address: 30 North Magnolia Rd
Tifton, GA 31794

Pickup num: PN00540556 **Carrier:** Will Call
Invoice number:
Carrier pro#: 6500482998
Freight charge terms: CPU
Requested release date: 04/5/2024

Ship from:
Name: NPS Columbus - Blue Building
Address: 2061 Industrial Park Road
Columbus, MS 39701

Delivery date 04/05/2024

Ship to:
Name: Heatcraft-Magnolia
Address: 30 North Magnolia Rd
Tifton, GA 31794

Receiving hours:

Pro number: 6500482998

Picking number: PN00540556

Unloading instructions: **RED TAGS FOR SOUTHWELL

**GREEN TAGS FOR MAGNOLIA Rec: 6AM-1:30PM -VAN loads
LOAD -Magnolia in the front LOAD-Southwell on the rear

Contact Info: :

PROBLEMS WITH MATERIAL AT THE TIME OF ARRIVAL MUST BE NOTED ON THE PACKING LIST PRIOR TO SIGNING FOR RECEIPT OF MATERIAL.
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DATE OF DELIVERY.

(Receiver signature)

Date received

Special instructions: 7-2

Sales order	Item number Item description	Part number	Batch number Heat number	Piece count	Customer PO#	Width	Length
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TO00042348	AL3105-H23416SLIT-29	5182T006	M004402578	2,538 Lbs	1	4503005336	29	Coil
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NPS gauge: 16

TO00042348	AL3105-H23416SLIT-29	5182T006	M004402579	2,508 Lbs	1	4503005336	29	Coil
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NPS gauge: 16

TO00042348	AL3105-H23416SLIT-29	5182T006	M004402580	2,570 Lbs	1	4503005336	29	Coil
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NPS gauge: 16

TO00042348	AL3105-H23416SLIT-29	5182T006	M004402581	2,506 Lbs	1	4503005336	29	Coil
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NPS gauge: 16

Subtotal item number 5182T006

10,122.00

4

Subtotal:

21,712.00

8

Total:

21,712.00

8

Driver COPY

ALL LOADS MUST BE TARPED



NEW PROCESS STEEL®

PACKING LIST

Date: 04/5/2024 Time: 1:24:40 PM Page: 3 of 4

Bill of lading number: BOL01401308

Sold to:
Name: Heatcraft-Magnolia
Address: 30 North Magnolia Rd
 Tifton, GA 31794

Pickup num: PN00540556 **Carrier:** Will Call
Invoice number:
Carrier pro#: 6500482998
Freight charge terms: CPU
Requested release date: 04/5/2024

Ship from:
Name: NPS Columbus - Blue Building
Address: 2061 Industrial Park Road
 Columbus, MS 39701

Delivery date 04/05/2024

Ship to:
Name: Heatcraft-Magnolia
Address: 30 North Magnolia Rd
 Tifton, GA 31794

Receiving hours:

Pro number: 6500482998
 Picking number: PN00540556
 Unloading instructions: **RED TAGS FOR SOUTHWELL
 **GREEN TAGS FOR MAGNOLIA Rec: 6AM-1:30PM -VAN loads
 LOAD -Magnolia in the front LOAD-Southwell on the rear

Contact Info: :

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 DATE OF DELIVERY.

(Receiver signature)

Date received

Special instructions: 7-2

Sales order	Item number Item description	Part number	Batch number Heat number	Piece count	Customer PO#	Width	Length	
TO00042348	AL3105-H23416SLIT-13.77	5182T013	M004444565	1,062 Lbs	1	4503005336	13.77	Coil
NPS gauge: 16								
TO00042348	AL3105-H23416SLIT-13.77	5182T013	M004444566	1,060 Lbs	1	4503005336	13.77	Coil
NPS gauge: 16								
TO00042348	AL3105-H23416SLIT-13.77	5182T013	M004444567	1,060 Lbs	1	4503005336	13.77	Coil
NPS gauge: 16								
TO00042348	AL3105-H23416SLIT-13.77	5182T013	M004444568	1,068 Lbs	1	4503005336	13.77	Coil
NPS gauge: 16								
TO00042348	AL3105-H23416SLIT-13.77	5182T013	M004444569	1,066 Lbs	1	4503005336	13.77	Coil
NPS gauge: 16								

Subtotal item number 5182T013

5,316.00

5

Subtotal:

27,028.00

13

Total:

27,028.00

13

ALL LOADS MUST BE TARPED

Driver COPY

NEW PROCESS STEEL

PACKING LIST

Date: 04/5/2024 Time: 1:24:40 PM Page: 4 of 4

Bill of lading number: BOL01401308

Sold to:
Name: Heatcraft-Magnolia
Address: 30 North Magnolia Rd
 Tifton, GA 31794

Pickup num: PN00540556 **Carrier:** Will Call
Invoice number:
Carrier pro#: 6500482998
Freight charge terms: CPU
Requested release date: 04/5/2024

Ship from:
Name: NPS Columbus - Blue Building
Address: 2061 Industrial Park Road
 Columbus, MS 39701

Delivery date 04/05/2024

Ship to:
Name: Heatcraft-Magnolia
Address: 30 North Magnolia Rd
 Tifton, GA 31794

Receiving hours:

Pro number: 6500482998
 Picking number: PN00540556
 Unloading instructions: **RED TAGS FOR SOUTHWELL
 **GREEN TAGS FOR MAGNOLIA Rec: 6AM-1:30PM -VAN loads
 LOAD -Magnolia in the front LOAD-Southwell on the rear

Contact Info :

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 DATE OF DELIVERY.

(Receiver signature)

Date received

Special instructions: 7-2

Sales order	Item number Item description	Part number	Batch number Heat number	Piece count	Customer PO#	Width	Length	
TO00042348	AL3105-H23416SLIT-13.77	5182T013	M004444570	1,068 Lbs	1	4503005336	13.77	Coil

NPS gauge: 16

Subtotal item number 5182T013				6,384.00	6			
TO00042348	AL3105-H2414SLIT-48	5189S001	M004368137	4,900 Lbs	1	4503005336	48	Coil

NPS gauge: 14

Subtotal item number 5189S001				4,900.00	1			
TO00042348	AL3105-H240.063SLIT-8.16	5189S008	M004452225	778 Lbs	1	4503005336	8.16	Coil

NPS gauge: 0.063

Subtotal item number 5189S008				778.00	1		
Subtotal:				33,774.00	16		
Total:				33,774.00	16		

ALL LOADS MUST BE TARPED

Driver COPY



PACKING LIST

Date: 04/5/2024 Time: 1:24:45 PM Page: 1 of 1

Bill of lading number: BOL01401307

Sold to:
Name: Heatcraft-Southwell
Address: 420 Southwell Blvd
Tifton, GA 31794

Pickup num: PN00540556 **Carrier:** Will Call
Invoice number:
Carrier pro#: 6500482998
Freight charge terms: CPU
Requested release date: 04/5/2024

Ship from:
Name: NPS Columbus - Blue Building
Address: 2061 Industrial Park Road
Columbus, MS 39701

Delivery date 04/05/2024

Ship to:
Name: Heatcraft-Southwell
Address: 420 Southwell Blvd
Tifton, GA 31794

Receiving hours:

Pro number: 6500482998

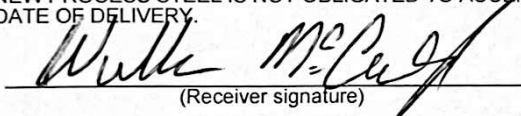
Picking number: PN00540556

Unloading instructions: **RED TAGS FOR SOUTHWELL

**GREEN TAGS FOR MAGNOLIA Rec: 6AM-1:30PM -VAN loads
LOAD -Magnolia in the front LOAD-Southwell on the rear

Contact Info: :

PROBLEMS WITH MATERIAL AT THE TIME OF ARRIVAL MUST BE NOTED ON THE PACKING LIST PRIOR TO SIGNING FOR RECEIPT OF MATERIAL.
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DATE OF DELIVERY.


(Receiver signature)

4-8-24
Date received

Special instructions: 7-2

Sales order	Item number Item description	Part number	Batch number Heat number	Piece count	Customer PO#	Width	Length
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TO00042347	AL3003-H1414COIL	11510901	M004208716	1,621 Lbs	1	4503005336	28.75	Coil
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NPS gauge: 14

Subtotal item number 11510901			1,621.00	1				
TO00042347	AL3105-H2412SLIT-32.94	11511101	M004406912	3,495 Lbs	1	4503005336	32.94	Coil

NPS gauge: 12

Subtotal item number 11511101			3,495.00	1				
TO00042347	AL3105-H23414SLIT-48	5181T001	M004425928	4,760 Lbs	1	4503005336	48	Coil

NPS gauge: 14

Subtotal item number 5181T001			4,760.00	1			
Subtotal:			9,876.00	3			
Total:			9,876.00	3			

ALL LOADS MUST BE TARPED

Driver COPY