

**Bill to:**

OLD DOMINION FREIGHT LINE
500 OLD DOMINION WAY ,
Thomasville,
NC,
27360

Invoice Date: 04/09/2024

Invoice #: 60002225351

Terms: NET 30

Due Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/08/2024		131 STANDARD DR, BLAIRSVILLE, GA 30512 - 800 E 38TH PL, GRIFFITH, IN 46319			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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**



Old Dominion Freight Line, Inc.

Apr 08, 2024

ODFL PRO #: 60002225351

Carrier: ROYAL3 INC

Equipment Required: 53 FT DRY VAN

PO:

PU:

Ref #:

Delivery #:

Special Instructions:

1 - PICK UP: 04/08/2024 09:00 to 15:00

2 - DELIVER: 04/09/2024 09:00 to 17:00

LOCATION 13,200 LB

LOCATION 13,200 LB

STOREFRONT DOORS USA

BAYSHORE PROPERTIES

131 STANDARD DR

800 E 38TH PL

BLAIRSVILLE, GA 30512

GRIFFITH, IN 46319

706 781 2057

219 707 1176

CONTACT: DAVE POSTMA

ALUMINUM FRAMES AND PALLET JACK

Cargo Coverage Required: \$100,000.00

The rate shown is the agreed individually determined rate. ODFL agrees to pay the rate above and no different tariff or schedule of rates apply.

Rate Type

BASE

Amount

\$1,050.00

TOTAL \$ USD

\$1,050.00

Remit all invoicing to:

Attn: Truckload Brokerage

Old Dominion Freight Line, Inc.

500 Old Dominion Way

Thomasville, NC 27360

****** PLEASE READ - MACROPOINT TRACKING REQUIRED ******

ODFL requires the use of MacroPoint on all of its loads by all of its carriers FOR FREIGHT TRACKING PURPOSES ONLY. If the driver cell phone number is not provided and MacroPoint is not accepted BEFORE the driver reaches the shipper, carrier will be subject to \$100.00 rate reduction if there are any tracking issues. Detention at shipper and/or receiver will only be paid if verified by MacroPoint tracking. Please note, MacroPoint does not start tracking until 4 hours prior to scheduled pickup window - regardless of when the driver accepts MacroPoint and will automatically terminate once the driver leaves the consignee.

Carrier Name: ROYAL3 INC

Carrier Phone: 6304857370

Carrier Signature: Jim Dujanovic

Date: _____

SCAC Code: _____

Driver Cell: _____

Tractor/Trailer #: _____

Sent By:

Joseph Geren

Truckload Broker

877-562-3875

PLEASE SEE TERMS AND CONDITIONS LISTED ON PAGE 2. IF YOU DO NOT RECEIVE PAGE 2 OF THIS CARRIER CONFIRMATION, IT IS THE RESPONSIBILITY OF THE CARRIER TO CONTACT ODFL AND ASK FOR IT TO BE RE-SENT - OTHERWISE IT IS ASSUMED THAT YOU (THE CARRIER) HAVE READ AND ACCEPTED ALL TERMS AND CONDITIONS *

PLEASE SIGN AND FAX OR EMAIL BACK TO:

336-822-5677 - TRUCKLOAD.SERVICES@ODFL.COM



Old Dominion Freight Line, Inc.

Apr 08, 2024

ODFL PRO #: 60002225351

Carrier: ROYAL3 INC

Standard Terms and Conditions

By accepting this shipment (regardless of whether signed or not), carrier agrees to the following standard terms and conditions. Please note, any terms and conditions not referenced below will fall under the carrier agreement signed and sent to Old Dominion Freight Line (ODFL) upon set up.

- Carrier is responsible for compliance with all FMCSA and CARB rules and regulations, as currently codified and as may be amended in the future, including but not limited to hours of service compliance. Carrier warrants the driver assigned to this shipment has sufficient hours to complete delivery and remain in compliance with hours of service rules.
- For transportation services in California, CARRIER must comply with all applicable California Air Resources Board rules including but not limited to the equipment obligations and recordkeeping rules in Title 13, California Code of Regulations, Section 2025.
- Detention, loading or unloading (or any other accessorial charge) must have written approval **prior to occurrence**.
- This freight is not to be consolidated with any other freight without written permission from ODFL Truckload Brokerage. The rate listed on the load confirmation is for **EXCLUSIVE USE** of equipment only.
- Directions** - Any directions given by ODFL Truckload Brokerage, its customers, whether orally or electronically are for information purposes only. It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle and contents in a way that may be in violation of any regulation, law or ordinance.
- In the event ODFL is listed as the "carrier" on the Bill of Lading, Carrier is, for all purposes, the "carrier".
- ODFL, as a broker, will not be responsible for any delays, shortages, loss or damage to the shipment transported by carrier.
- ODFL, in its sole discretion, shall be entitled to deduct for any loss, delay, shortage or damage from any freight charges that may be owed to the carrier. LATE PICKUPS OR DELIVERIES WILL BE SUBJECT TO A MINIMUM OF A \$50 FINE (EACH).
- ADDITIONAL COMPENSATION WILL NOT BE PAID on loads that are over the tendered weight (within legal limits - not requiring overweight permits).
- "Double-Brokering" is prohibited and carrier shall remain primarily liable for any personal injury, including death, and/or delay claim arising from double brokering to the extent that Carrier would be liable if it performed the transportation directly. In addition, Carrier will be the sole party responsible for compensating the substitute service provider who transported the shipment and shall defend, indemnify and hold ODFL harmless from any demands of unpaid charges, including attorney fees.
- Carrier is to notify ODFL before leaving consignee, of any overage, shortage or damages upon delivery.
- To ensure prompt payment for transportation service provided, all billing must be accompanied by an invoice with the carrier name, signed delivery receipt, shippers Bill of Lading and ODFL reference number (listed above).
- If there is a LUMPER at the Shipper or Consignee - **The Carrier/Driver is Responsible for Paying the LUMPER FEE and will be reimbursed via Rate Confirmation with Copy of the LUMPER RECEIPT - ODFL DOES NOT ISSUE COMP-CHECKS**



OLD DOMINION FREIGHT LINE, INC.

TRUCKLOAD BROKERAGE SERVICES

ODFL BROKER/SHIPPER TRANSPORTATION Terms and Conditions Apply. See www.odfl.com/truckload. By using this form, Shipper Accepts and Agrees to these Terms and Conditions. To book a truckload shipment, please call the Truckload Department directly at 877-562-3875 or email truckload.services@odfl.com. Do not call your local LTL terminal as they cannot protect your rate.



Date: 4/5/24		BILL OF LADING		Page _____	
SHIP FROM				ODFL PRO NUMBER: _____	
Storefront Doors USA 131 Standard dr. Blairsville, Ga. 30512 706-781-2057				 ODFL 37602477285 ATN	
SHIP TO				MOTOR CARRIER NAME: _____	
Bayshore Properties 800 E 38th Pl. Griffith, IN. 46319 Dave Postma (219)-707-1176				Truck #: _____ Trailer #: _____ Seal #: _____ Carrier Pro #: _____	
BILL TO				CUSTOMER ID NUMBERS:	
Storefront Doors USA 131 Standard dr. Blairsville, Ga. 30512				Pick up Number(s): _____ Purchase Order Number(s): _____ Delivery Number(s): _____ Other ID Number(s): _____	
SPECIAL INSTRUCTIONS:				Freight Charge Terms (freight charges are prepaid unless marked otherwise): Prepaid _____ Collect _____ COD _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
FREIGHT INFORMATION					
HANDLING UNIT PACKAGE			COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>		
PIECE COUNT	PACKAGE TYPE (EX. PALLET OR TOTE)	WEIGHT			
12	Pallet	13000		Aluminum Frames	
1	Pallet Jack	200		Pallet Jack	
TOTAL PIECES		TOTAL WEIGHT	Shipper In Time: Shipper Out Time:	Consignee In Time: Consignee Out Time:	
If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than Shipper or Old Dominion as Shipper's Broker, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee or Old Dominion.			COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described above, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier, except the ODFL Broker/Shipper terms referenced above. Motor carrier cargo liability is limited to \$100,000 per shipment as set forth therein. Old Dominion is acting as a broker and has no cargo claim liability. The parties hereto agree not to argue that Old Dominion acted as anything other than a broker on this shipment. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			CONSIGNEE SIGNATURE / DATE Property described above is received in good order, except as noted. Consignee Signature / Date		
SHIPPER 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. Shipper Signature / Date			Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces Form Publication: 05/2023		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Carrier Signature / Date



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TRUCKLOAD BROKERAGE SERVICES

ODFL BROKER/SHIPPER TRANSPORTATION Terms and Conditions Apply. See www.odfl.com/truckload. By using this form, Shipper Accepts and Agrees to these Terms and Conditions. To book a truckload shipment, please call the Truckload Department directly at 877-562-3875 or email truckload.services@odfl.com. Do not call your local LTL terminal as they cannot protect your rate.

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SHIP TO			MOTOR CARRIER NAME: _____		
Bayshore Properties 800 E 38th Pl. Griffith, IN. 46319 Dave Postma (219)-707-1176			Truck #: _____ Trailer #: _____ Seal #: _____ Carrier Pro #: _____		
BILL TO			CUSTOMER ID NUMBERS:		
Storefront Doors USA 131 Standard dr. Blairsville, Ga. 30512			Pick up Number(s): _____ Purchase Order Number(s): _____ Delivery Number(s): _____ Other ID Number(s): _____		
SPECIAL INSTRUCTIONS:			Freight Charge Terms (<i>freight charges are prepaid unless marked otherwise</i>): Prepaid _____ Collect _____ COD _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		
FREIGHT INFORMATION			COMMODITY DESCRIPTION		
HANDLING UNIT PACKAGE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
PIECE COUNT	PACKAGE TYPE (EX. PALLET OR TOTE)	WEIGHT	H.M. (X)		
12	Pallet	13000		Aluminum Frames	
1	Pallet Jack	200		Pallet Jack	
TOTAL PIECES			TOTAL WEIGHT		
			Shipper In Time: _____ Shipper Out Time: _____		
If a motor carrier, freight forwarder, broker or other transportation service provider accepts this shipment from anyone other than Shipper or Old Dominion as Shipper's Broker, it agrees to seek payment of its charges exclusively from the entity from which it accepted the shipment and expressly waives any other collection rights or remedies otherwise available to it, including any right to seek payment of the transportation charges from the consignor or consignee or Old Dominion.			Consignee In Time: _____ Consignee Out Time: _____		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described above, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier, except as specifically agreed to in writing by the Shipper and Carrier, except the ODFL Broker/Shipper terms referenced above. Motor carrier cargo liability is limited to \$100,000 per shipment as set forth therein. Old Dominion is acting as a broker and has no cargo claim liability. The parties hereto agree not to argue that Old Dominion acted as anything other than a broker on this shipment. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
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SHIPPER SIGNATURE / DATE			CARRIER SIGNATURE / PICKUP DATE		
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
Form Publication: 05/2023			Carrier Signature / Date _____		