

**Bill to:**

EMPIRE FREIGHT LOGISTICS, LLC
1300 BREWERTON ROAD,
Syracuse,
NY,
13214

Invoice Date: 04/12/2024

Invoice #: 548050

Terms: NET 30

Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		c/o KOIS Logistics, 93 Heritage Drive, Pataskala, OH 43062 - 263 Shepherd of the Hills, Branson, MO 65616			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



Empire Freight Logistics
6567 Kinne Road ,
De Witt, NY 13214
<https://empirefreight.3plsystems.com/>
Dispatcher: Earl Frigon
Work Phone: (315) 414-0399

Mailing Address
6567 Kinne Road ,
De Witt, NY 13214
Phone: (315) 414-0399
Fax: (315) 414-0089

Load: 548050

Dispatch Information

Carrier Information

ROYAL3 INC
Phone: (630) 485-7370
Fax:
Contact: Joey
MC #: 944686
DOT #: 2828543

Pickup #: S39836

Ship Date: 4/11/2024

Ready: 11:00 AM Close: 3:00 PM

Delivery Date: 4/12/2024 9:00 AM - 9:00 AM

Shipper Information

FedEx Supply Chain
c/o KODIS Logistics, 93 Heritage Drive
Pataskala, OH 43062
Phone: n/a Fax: n/a
Contact:
Email:
Notes: Lunch from 12:30pm - 1pm

Consignee Information

Spark by Hilton Branson
263 Shepherd of the Hills ,
Branson, MO 65616
Phone: (267) 342-1891 Fax:
Contact: Max
Email:
Notes:

BOL #: S39836

Shipper No: ORD00266333

PO Ref: 23316-P1-0005

Pro No: N/A

Equipment: Van

3RD PARTY BILL FREIGHT PREPAID TO:

Empire Freight Logistics
6567 Kinne Road ,
De Witt, NY 13214

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
1 Pallets		LG TV's Dims: L:57.00Inches W:48.00Inches H:39.00Inches	266.00 LB	
12 Pallets		LG TV's Dims: L:57.00Inches W:48.00Inches H:72.00Inches	6384.00 LB	
13 pallet(s)				Miles: 683.00
Released Value: 250000.00 (37.59 per pound)			Total Weight: 6650.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$1500.00

Total: \$1500.00

Payable in USD

Additional Notes:

****DEDICATED 53' DRY VAN TRAILER REQUIRED** **STRAPS & LOAD BARS REQUIRED** **CARRIER MUST HAVE MINIMUM \$250K CARGO INSURANCE* *FREIGHT MUST BE SECURED FOR TRANSPORT* Pick Up: 4/11 @ 11am - 3pm Delivery: 4/12 @ 9am *STRAIGHT TRUCK W/ LIFTGATE & PALLET JACK WILL MEET DRIVER AT DELIVERY TO OFFLOAD FREIGHT TO GROUND LEVEL* *LATE DELIVERIES MAY BE SUBJECT TO A RATE REDUCTION***

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. [Go to www.secure.TriumphPay.com](https://www.secure.TriumphPay.com)
2. [Register your company](#)
3. [Connect with \[Empire Freight Logistics\]](#)
4. [Add your payment information](#)
5. [Control your money!](#)



Get Paid Now!

Login to TriumphPay.com to set up
your default payment method.

1. Empire Freight Logistics shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Empire Freight Logistics directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Empire Freight Logistics with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Empire Freight Logistics named as the certificate holder. In the event of

a cargo claim, carrier will be liable for the full invoice value of the loss.

6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Empire Freight Logistics. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Empire Freight Logistics.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Empire Freight Logistics in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Empire Freight Logistics and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Empire Freight Logistics's location.

Subject to institute replacement clause. Printed on Wednesday, April 10, 2024.

Accepted: _____ **Date:** _____
Load #: 548050



Straight Bill of Lading

BOL # S39836

Ship Date

Carrier EFL C/O Royal3 Inc

Pro Number SOLVR S39836

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

Ship From
FedEx Supply Chain
c/o KODIS Logistics
93 Heritage Dr
Pataskala, OH 43062
United States

Freight Bill To
KODIS Logistics
1138 Prospect Avenue E
Cleveland, OH 44115
United States

Deliver To
Spark by Hilton Branson
ATTN: General Manager
263 Shepherd of the Hills Expy.
Branson, MO 65616
United States
Notes 2: FIRM

Project Name: ORD00266333
KODIS PO: PO# 23316-P1-0005

Frt Bill Type Collect
KL Notes Josh Buss
Only:
Notes 1:

Order Date 4/8/2024

Date to Ship 4/11/2024

MFG Ref: 312-832-2407

Client Order Information

Qty	Unit	HM	Item	Description	NMFC Code	Class	Grs Wgt
150	EACH		W-50UN560H0	LG 50 UN560 Series UHD Pro Centric		63321-7	6,150 LB

Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
150	EACH		NMFC Code		63321-7	6,150 LB
150	Total Pieces		Pallet In: _____ Pallet Out: <u>13</u>	Pallet Wgt: _____	Total Grs Wgt	6,150

ARRIVE 9:52
DOCK 11:38
DEPART 12:15

Seal 0006944

Ship-Rec EB844259B2AA + E60D069D681F

Received in Good Order: Driver's Signature

Date: 4.11.24

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

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.

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers 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 stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIS Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of Consolidated Freight Classification or applicable rules in NMFC.

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Per _____ (Acknowledging prepaid amt.)

(Signature of Consignor)

per _____

MDM Commercial
1102 A1A North
Suite 205
Ponte Vedra Beach, FL 32082

Permanent Post-Office Address of Shippers

4/11/2024 9:35 AM

Shipper, Per

Agent

Per

Page

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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.



Straight Bill of Lading

BOL # S39836

Ship Date

Carrier EFL C/O Royal3 Inc

Pro Number SOLVR S39836

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Ship From

FedEx Supply Chain
c/o KODIS Logistics
93 Heritage Dr
Pataskala, OH 43062
United States

Project ORD00266333

Name:

KODIS PO: PO# 23316-P1-0005

MFG Ref: 312-832-2407

Client Order Information

Qty Unit HM Item

Freight Bill To

KODIS Logistics
1138 Prospect Avenue E
Cleveland, OH 44115
United States

Frt Bill Type Collect

KL Notes Josh Buss
Only:
Notes 1:

Deliver To

Spark by Hilton Branson
ATTN: General Manager
263 Shepherd of the Hills Expy.
Branson, MO 65616
United States

Notes 2: FIRM

Order Date 4/8/2024

Date to Ship 4/11/2024

Qty Unit	HM Item	Description	NMFC Code	Class	Grs Wgt
150 EACH	W-50UN560H0	LG 50 UN560 Series UHD Pro Centric		63321-7	6,150 LB

Carrier Freight Information

Qty Unit	HM	Description	NMFC Code	Class	Grs Wgt
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150 Total Pieces	Pallet In:	Pallet Out: 13	Pallet Wgt:	Total Grs Wgt	6,150

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(Signature of Consignor)

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4/11/2024 9:35 AM

Shipper, Per

Agent

Per

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