

Bill to: Capacity and Service Solutions PO BOX 9262, Oak Brook, IL, 60523 Invoice Date: 04/01/2024 Invoice #: 3413 Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		5000 Burrough Rd, Fort Smith, AR 72916, USA - 4491 Millennium Dr, Winston-Salem, NC 27107, USA			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

## 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

# **Capacity Service Solutions**

# **Rate Confirmation**

Signers: Milo

Load #: 3413



Capacity and Service Solutions

360 W. Butterfield Rd. Suite 400

Elmhurst, IL 60126

## **CSS Carrier Rep**

Name: Matthew Hawerbier	Phone: 6308330890
	Email: hawerbiermatthew@tranzact.com

#### Rate

LH Rate: \$1900.00	Accessorials: \$0.00		
FSC %:	Gross Pay:		

## **Carrier Information**

Load #: 3413	Driver Name:		
Carrier Load #:	Truck #:		
MC #: 944686	Trailer #:		
Carrier Name: ROYAL3 INC	Driver Phone:		
Attention: Milo	Carrier Phone: (630) 566-1286		
Carrier Email: milo@royal3inc.com	Carrier Fax:		

#### **Load Information**

Description: PACKAGING SUPPLIES	Equipment Requirements:		
Pallets: 52	Weight: 23413		
Pieces: 0	Footage: 53		
BOL#:	Seal #:		

## Instructions

STRICT 7AM DELIVERY APPT ON 4/1/24, 53ft dry van with swing doors required

## Shipper

Company Name: SIGMA SUPPLY	Phone #:
Address: 5000 BURROUGH RD	Appt/FCFS: FCFS
City/State/Zip: FORT SMITH, AR 72916	Pickup PO #: 675605
Pickup Date: 03/29/24 8:00:00 AM - 03/29/24 4:00:00 PM	Pickup Confirmation #:
	Pickup Reference #: 675605

## Consignee

Company Name: Bunzl - Winston-Salem	Phone #:		
Address: 4991 Millennium Dr	Appt/FCFS: APPT		
City/State/ZIP: Winston-Salem, NC 27107	Delivery PO#: 675605		
Delivery Date: 04/01/24 7:00:00 AM	Delivery Confirmation #:		
	Delivery Reference #: 675605		

IF LOAD IS DOUBLE BROKERED, AGREEMENT IS NULL AND VOID BY ACCEPTING THIS LOAD, THE CARRIER CERTIFIES
THAT THEY ARE HELD COMPLIANT & THAT THE DRIVER ASSIGNED BY THE CARRIER IS FRESH ON HOURS TO COMPLETE
THE LOAD PODS ARE REQUIRED UPON DELIVERY. Failure to produce POD within 24 hours of delivery will result in a
daily fee. If appointment times are not met detention will not be paid and can result in a fine. By signing the Carrier
Confirmation, Carrier agrees to the terms and conditions of the Capacity & Service Solutions Broker/Carrier Agreement.
ALL EMAILED INVOICES MUST BE SENT TO ap-css@tranzact.com please do not fax. PAYMENTS ARE MADE IN USD.
PLEASE MAKE SURE YOUR INVOICE REFLECTS USD. BOL & POD REQUIRED FOR BILLING RATE CONFIRMATION CANNOT
BE USED AS A POD! A CSS RATE CONFIRMATION MUST ACCOMPANY THE BOL AND POD TO BE VALIDATED FOR
PAYMENT ALL ACCESSORIALS MUST BE REPORTED TO CSS 48 HOURS AFTER DELIVERY OR THEY WILL BE DENIED!
DETENTION Must be reported within 30 MINS that there is potential for detention CSS MUST BE NOTIFIED WHEN

Rate Confirmation Capacity Service Solutions

DRIVER GOES INTO DETENTION. IF CSS IS NOT NOTIFIED DETENTION IS INVALID. IF IT IS NOT ON THE POD, IT WILL BE CONSIDERED INVALID! \*\*\*IF THE DRIVER IS NOT ALLOWED ON THE DOCK TO CONFIRM PIECE/PALLET COUNTS, THE DRIVER MUST PRINT & SIGN THEIR NAME AS WELL AS NOTATE COUNT AND MAKE CSS AWARE IMMEDIATELY\*\*\* QUICK PAY IS 3% OF GROSS INVOICE WE PAY WITH CHECK OR ACH DRIVERS ARE REQUIRED TO REPORT AND OVERAGE, SHORTAGES, AND DAMAGES IMMEDIATELY TO CSS. PICTURES ARE ALSO REQUIRED FROM THE DRIVER OF ANY POTENTIAL DAMAGE AT THE TIME OF UNLOADING.

Your User Logon ID and Email will be the email address where you received this document. Follow this link: https://csstmscarrier.tranzact.com/Pages/Shipment/Invoice.aspx?ID=3577

# **Electronic Signatures**

Milo

(digital representation of the signature)

Milo

Email: milo@royal3inc.com

March 28, 2024 12:47

## **Audit trail**

March 28, 2024 12:46

Contract is sent to Milo milo@royal3inc.com

March 28, 2024 12:47

Viewed by Milo

March 28, 2024 12:47

Email address verified Milo milo@royal3inc.com

March 28, 2024 12:47

Signed by Milo (IP: 50.76.79.115)

March 28, 2024 12:47

**Document finalized** 

ID: 79f9a81e-c27c-487f-90f8-3ecf7fc242f8

Date: 3/26/2024	В	ILL OF LAD	DING		Page	1
Name: SIGHA SUPPLY OF N.A Address: 5000 BURROUGH ROAD City/State/Zip: FORT SMITH, AR 725 SID#:	1., INC 916	FОВ: □	Bill of Ladin	2) 000000016868	0000000168	
Name: BUNZL (24-240) Address: 4991 MILLENNIUM DR CAROLINAS VIRGIN City/State/Zip: WINSTON SALEM, NC Phr	Location IVE IA		CARRIER NAI Trailer number Seal number Load Number SCAC: Pro number:	er:	069591	
Name: Address: City/State/Zip:  SPECIAL INSTRUCTIONS: FREIGHT RATE #2500.08	IT CHARGES BILL TO		(9012K) Freight Chargunless marked (Prepaid X	oTHR200000000 ge Terms: (freighotherwise) Collect _ Master Bill of La underlying Bills	3 <sup>rd</sup> I	Party
CUSTOMER ORDER NUMBER 675605	# PKGS		MATION LET/SLIP CLE ONE) N N N N N N N N N N N N N N N N N N	ADDITIONA	L SHIPPER IN	FO
GRAND TOTAL  HANDLING PACKAGE UNIT QTY TYPE QTY TYPE  52 plts box	WEIGHT H.M (X)	Commodities requiring specimust be so marked and packs	DDITY DESCR ial or additional care or atte aged as to ensure safe tran Section 2(e) of HMFC Item	ention in handling or stowing asportation with ordinary care.	LTL 0 NMFC # 29785-5	NLY CLASS
Where the rate is dependent on value, shippers are requivalue of the property as follows:  "The agreed or declared value of the property is specification."		iting the agreed or declared	RAND TOTAL		: Prepair	d: 0
Per	damage in this ship portracts that have been agree as, classifications and rules the and to all applicable state and  Trailer Loads and By Shippe	oment may be appliced upon in writing between nat have been established by federal regulations.    Freight Counts   By Shipper   By Driver/pa	able. See 49 L The carrier shall freight and all of Signature	ustomer check a	ACCEPTABLE: [C. )(A) and (B). his shipment without the shipment of the shipment without the s	ut payment of Shipper UP DATE ed placards. Carrier available and/or or equivalent

L OF LAD	Seal number Load Number SCACH:  FOB: Control of the	CUSTOMIER ORDER MINOSTREE Bill of Lading CUSTOMIER ORDER MINOSTREE BILL OF LAGING  CUSTOMIER ORDER MINOSTREE  CUSTOMIER ORDER MINOSTREE  CONTROLLE ORDER  CONTROLLE ORDER  CONTROLLE ORDER  CONTROLLE ORDER  CONTROLLE ORDER  CONTROLLE ORDER  A N  A N  A N  A N  A N  A N  A N  A	CARTER INFORMATION	COD Amount: \$  Fee Terms: Collect:   Prepai Customer check acceptable: lable. See 49 U.S.C. = 14706(1)(A) and (B). The carrier shall not make delway of this shipment with reight and all other lawful charges.	Signature   Sign
BILL	BUNZL (24-240)  1555. CAROLINAS VI  1581/2 D. HINSTON SALEM  17HIRD PARTYF  655.  654.  State/Z D:	SPECIAL INSTRUCTIONS: FREIGHT RATE #7.500,00 CUSTOMER ORDER NUMBER # PKGS W 675605	GRAND TOTAL   CAR	S23413	Trailer Load  SHIPPER SIGNATURE / DATE Trailer Load  This is to certify that the above named instance and to proper condition to be subjected, and to all applicable signature and the above named instance and are proper condition to be certificated, absoluted improved instance, and are proper condition to be subjected, absoluted improved instance, and are proper condition to be subjected in the subject of the Department of the Shipper condition to be subjected in the subject of the Department of the Shipper Signature and the subject of the Department of the Shipper Signature and the subject of the Department of the Shipper Signature and the subject of the

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