

**Bill to:**

SENTRY LOGISTICS GROUP INC
3613 EAGLE POINT LANE,
WILSON,
NC,

Invoice Date: 04/16/2024

Invoice #: 8026529

Terms: NET 30

Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		4841 Lamm Road, Wilson, NC 27893 - 11800 Hannan Road, Belleville, MI 48111			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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

Sentry Logistics Group, Inc.
333 Fayetteville Street
Raleigh, NC 27601
888.207.1151 Fax 910.980.0717



Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/15/2024

Contact: Bill
Phone:
Fax:

Order **Order:** 8026529
Temp:

Commodity: FREIGHT ALL KINDS
Weight: 10000.0
Trailer:
Reference:

PU 1 Name: Pamlico Air
Address: 4841 Lamm Road
WILSON NC 27893
Phone:

Date: 04/15/2024 09:00AM
04/15/2024 01:00PM
Contact:
Driver Load: N

SO 2 Name: International Filtration Services
Address: 11800 Hannan Road
BELLEVILLE MI 48111
Phone:

Date: 04/16/2024 12:00AM
04/16/2024 12:00AM
Contact:
Driver Load: N

Payment **Carrier Freight Pay:** \$1,350.00
Total Carrier Pay: \$1,350.00

Instructions

Double Brokering or co-brokering is prohibited by Sentry Logisitcs of any freight tendered for transport. Any shipments found brokered to a third party will only be paid to the actual carrier on which the freight was placed and transported.

All loads should be sealed by the shipper and seal # on paperwork confirmed by driver.

Special instructions here

NO DETENTION AT FCFS FACILITY. DETENTION POLICY MUST BE ON FILE FOR CONSIDERATION ON APPTS. _____
Agreement ALL FOOD GRADE VANS & REEFERS MUST BE CLEAN, DRY, W/O HOLES & FREE OF DEBRIS.

This agreement is subject to the terms of the Carrier Agreement previously executed between our companies.

This agreement must be signed & returned before driver's dispatched. EFS Check fee \$15, Issued M-F, 7-5 EST only.

Penlities starting @\$100 may occur for NoCalls/NoShows at Delivery. Accidents/Breakdowns Excluded.

CK calls for Dispatch/Loaded/Unloaded required. O/S/D must report withing 24 hrs. ANY accidents within 12 hrs.

Only Consignee to remove seal on trailer. Driver responsible for: Count, Inspection, Securing Load & Load Weight.

All vents on vented vans must have capability to be sealed on any peanut product load.

Please sign and fax back to
Justin Lanterman

X Bill Carson

04/15/2024

BILL OF LADING

Page 1 of 1

SHIP FROM
Pamlico Air
4841 Lamm Rd
Wilson, NC 27893-9660

Bill of Lading #: BOL051643

Carrier Name: SOUTHERN AG CARRIERS

Trailer #: W94949

Seal #: 45567444

SCAC: SAGQ

PRO #: W94949/45567444

SHIP TO
INTERNATIONAL FILTRATION SERVICES
ATTN: Joe Bonimanto
11800 Hannan Rd
Belleville, MI 48111-1438

THIRD PARTY FREIGHT CHARGES BILL TO / SPECIAL INSTRUCTIONS:
Pamlico Air C/O Transportation Insight Po Box 23000 Hickory, NC 28603.

Freight charge terms: (freight charges are prepaid unless marked otherwise)
Prepaid: ☒ Collect: ☐ Third party: ☐

CUSTOMER ORDER INFORMATION

Customer Order #	Sales Order #	# of Packages	Weight	Pallet / Slip (circle one)	Additional Shipper Information
PO-11475	SO071460	108.00	0.00	<input checked="" type="radio"/> Y <input type="radio"/> N	
Grand Total		108	0.00		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC	CLASS
QTY	TYPE	QTY	TYPE			
22.00	PL			10,000 LBS		
				Air Filters, NOI (2 but less than 4# pcf)	69100-03	250
22.00				10,000 LBS TOTAL		
22PLTS@49x49x91@10000LBS						

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Received, Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

Shipper signature and date

H. Gonzalez 4/15/24

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.

Trailer loaded:

- ☒ By shipper
☐ By driver

Freight counted:

- ☒ By shipper
☐ By driver: Pallets said to contain
☐ By driver: Pieces

Carrier signature and pickup date

[Signature]
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.

Property described above is received in good order, except as noted.

BILL OF LADING

Page 1 of 1

BOL NO: 52670962LN

Shipper
PAMICO (PVA)
93 Industrial Dr.
Lotts, VA 23093
Tammy Walton, P: 540-967-5446, twalton@piron.com

Carrier: CIRCLE LOGISTICS INC
Trailer Number:
Seal Number:
Pickup Date: 04/15/2024

PRO LABEL HERE

Consignee
INTERNATIONAL FILTRATION SERVICE
11800 HANNAN ROAD
BELLEVILLE, MI 48111
JOE ROMMARITO, P: 734-442-1025,

References
PO Number: 70065
Load Number: 52670962LN

Bill To
PAMICO AIR C/O
TRANSPORTATION INSIGHT
PO BOX 23000
HICKORY, NC 28603

Freight Terms
Prepaid: ☒ X
Collect: ☐
3rd Party: ☐

Special Instructions
Shipping and receiving appointments required on all loads: **CALL 734-442-1025 TO SET UP DELIVERY APPT** ***PO #70065***

Accessories
Arrival Notice
Notification Prior to Delivery

Seal # 4404 2608

Qty	Type	Weight	Unit	HM (X)	SMFG	Item Description	U.T.L. Class
24	PALLET	8000	lb			AIR FILTERS Dimensions: 48.0 X 40.0 X 83.0	125
24 8,000 TOTAL PALLET: 24 LINEAR FT: --							

Received 4/16/24
ITS Joe Rommarito

Hazardous Material Contact Phone Number:

GRAND TOTALS

Customer Registered w/Emergency Response Info

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Remit COD to:

COD Type:

COD Amount:

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Trailer
by Shipper
by Driver

Freight
by Shipper
by Driver

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

Shipper:

Shipper Signature/Date:

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Shipper: T. Walton 4/15/24

Carrier:

Consignee acknowledges receipt of goods. Please notate any shortages or damages on BOL upon delivery.

Consignee: E. Rommarito 4/16/24