



Bill to:  
POLO 4PL  
,  
,  
,

Invoice Date: 04/18/2024  
Invoice #: L4240526  
Terms: NET 30  
Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		983 Nissan Drive, Smyrna Tennessee 37167 - 935 Jaymor Rd, Southampton, PA 18966, USA			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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



RATE CONFIRMATION

Polo 4PL  
19560 South Rancho Way  
Compton California, 90220

Date: 4/15/2024

Load: L4240526

Carrier Info

Carrier Name: Royal3 Inc  
Contact: Riki Kovacevic  
Phone Number: (630) 485-7370  
Email: dispatch@royal3inc.com

Contact Info

Name: Vic Nersesian  
Phone Number: (818) 505-4000  
Email: vic@polo4pl.com

Payment

Item	Amount	Qty	Total
Carrier Rate	\$3,300.00	1	\$3,300.00
Total			\$3,300.00

Load Details

Date: 4/15/2024Length: 53FTCommodity: Auto Parts

Load Type: DryWeight: 20000Mode: FTL

Service Type: Solo

Pick Ups

Date	Location	Note
12:00 4/17/24	Nissan 983 Nissan Drive Smyrna Tennessee 37167	B24102M02347

Drop Off

Date	Location	Note
09:00 4/17/24	Totter Tools 935 Jaymor Road Southampton Pennsylvania 18966	
09:00 4/18/24	Nissan 983 Nissan Drive Smyrna Tennessee 37167	

Terms & Conditions

To Avoid Any Delays On Payments, Send All Scanned Documents And Invoices To [Carrierinvoices@Fgpayments.com](mailto:Carrierinvoices@Fgpayments.com) Before 2pm PST (PAYMENT TERMS ARE SUBJECT FROM RECEIPT OF ALL CORRECT AND CLEAR PAPERWORK THIS INCLUDES ( INVOICES, BOL, RECEIPTS ETC).

For Any Payment Status Please Email [Paymentstatus@Fgpayments.com](mailto:Paymentstatus@Fgpayments.com).

All Quick Pay Carrier Will Receive Funds 24-48 Hours Based On Submission Time.

It Is The Carriers Responsibility To Ensure All Proof Of Delivery And Supporting Documentation To Be Submitted No Later Than 90 Days To Avoid Possible Non-Payment.

Any Invoices Submitted Later Than 30 Days From Delivering Will Be Subject To A 24-72 Hour Payment Hold.

All Rates Are Flat Rate Which Will Include Line Haul And Fuel Surcharge Unless Otherwise Specified.

How Did We Do? Please Feel Free To Share Your Feedback So We Can Improve Our Services : [Customerservice@Polotms.com](mailto:Customerservice@Polotms.com).

1. Carrier Will Transport The Load Evidenced Hereon In Equipment Operated Pursuant To Carrier's For-Hire Motor Carrier Authority And Will Not Tender This Load To Any Third Party For Transportation Including, But No Limited To, Any Broker, Rail Carrier, Intermodal Marketing Company, Or Other Motor Carrier. Furthermore, Unless Expressly Agreed In Writing By POLO TMS, Carrier Agrees That It Will Not Transport Any Other Cargo On Any Trailer While Such Trailer Is Being Used To Transport The Shipment Identified Herein. In Addition, Carrier Shall Ensure That Seals Remain Intact Throughout Transit.

2. Carrier Is To Provide Status Updates At Pick-Up, Deliver, And If It Becomes Apparent That Carrier Will Miss A Pick-Up Or Delivery Appointment Carrier Will Provide Notice To Agent Soon As It Is Safe To Do So.

3. Carrier Is To Provide Carrier's Freight Invoice, Including The Assigned Load Number, Shipper's Bill Of Lading (If Any), A Signed Delivery Receipt Proving Exception Free Deliver, And Receipts Proving Pre-Authorized Reimbursement Expenses And All Other Documents Required. Please Ensure The Load Number Appears On The Freight Invoice.

4. The Rates Set Forth Herein Are Comprehensive And Inclusive For Any Fuel Surcharges Unless Otherwise Noted. No Additional Charges (Including, But Not Limited To Stop Off, Unloading, Etc.) Will Be Paid Unless Approved Prior To Such Charges Being Incurred. Approval, If Any, Will Be Evidenced By Issuance Of A Revised Confirmation Sheet Authorizing Extra Charges. 5. This Rate Confirmation Is An Addendum To The Transportation Contract Between 3PL And Carrier And Is To Be Signed And Returned By Fax/Email Prior To Loading. If Any Provisions Of This Rate Confirmation Sheet Conflicts With The Terms Of The Transportation Contract, The Terms Of The Transportation Contract Shall Prevail And Control.

5. It Is Required By Driver To Have Trailer Number And Delivery Number Hand Written On All Bill Of Lading. All Pages Of The Bill Of Lading Must Be Stamped From Delivery Location To Be Submitted For Payment. Detention Will Be Compensated In The Amount Of \$25 ( After 2 Hours Of Apt Time For A Maximum Of 5 Hours. Anything Exceeding 5 Hours Will Be Considered Layover) Layover Rate \$150. Carriers Must Send A Picture Of Bill Of Lading Same Day Once Loaded. \$250 Deduction Will Be Charged For Every Day Late.

6. All Drayage Carriers Must Have Chassis Inspected Prior To Leaving The Port To Avoid Any Charges In The Case Of Damages.

7. Drayage Carrier Must Obtain A Return Ticket To Submit, In Order For Payment To Be Released.

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## Benefits

ASK ABOUT OUR EASY 'QUICK PAY' OPTIONS. GET YOUR MONEY QUICKER WITH NO HASSLE. SIGN UP AND RECEIVE YOUR PAYMENT WITHIN 24 - 48 HOURS. EMAIL US TO LEARN MORE. NEED FUEL ADVANCE? CONTACT US TO GET YOUR EFS FUEL CARD SET UP SO YOU CAN RECEIVE REBATES AT YOUR NEAREST TRUCK STOPS. EMAIL US TO LEARN MORE.

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Driver Name: Bill Carson

Driver Signature: Bill Carson

Date: 04-15-2024



ROUTE

Marelli

983 Nissan Drive  
Gate 9/Dock 21 BAYS 94-104  
Smyrna, TN 37167, USA

DIN #QR 4 15-0003 REV 1

STRAIGHT BILL OF LADING - SHORT FORM  
Original - Not Negotiable

VENDOR CODE 0092100	PACKING LIST / BILL OF LADING NO P33A Totes	SHIPPING DATE 4-16-24
CONSIGNEE TO Totter Tool and Die 935 Jamor South Hampton, PA 18966	VEHICLE NO: Royal 3	H03236
ROUTE	SEALS NOS	

SPECIAL INST

NOTE: ALL SPECIAL INSTRUCTIONS MUST APPEAR ON FREIGHT BILL

DELIVER - Totes

PALLET BOXES	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTION	WEIGHT SUBJECT TO CORRECTION	THE CHARGES ON THIS SHIPMENT TO BE PREPAID UNLESS OTHERWISE STATED BELOW
	AUTOMOTIVE PARTS N.O.I		<p>*** Pre-Paid ***</p> <p>Where bills are used for this shipment, conform to the specifications set forth in the box trailer's certificate, terms, and all other requirements of Rule 4 of the Consolidated Freight Classification.</p> <p>"Shipper's receipt in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission."</p> <p>Subject to Section 7 of conditions of applicable bill of lading, if this instrument is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:</p> <p>This instrument is hereby delivered to the consignee without payment of freight and all other extra charges.</p> <p>This instrument is hereby delivered to the consignee without payment of freight and all other extra charges.</p> <p>The correct weight is:</p> <p>Applicable when signed "Hazardous Material Classification"</p> <p>This is to certify that the above named packages are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Dept. of Transportation.</p> <p>Signed</p> <p>PER</p> <p>AGENT</p> <p>SIGNATURE</p> <p>RECEIVED TIME</p> <p>RECEIVED DATE</p>
TOTAL CONTAINERS 17	TOTAL WEIGHT 800		
Weight per container =			
<p>h. Davenport</p>			

# Tottser Tool & Manuf.

## BILL OF LADING

SHIP FROM:

Date: 04/17/24

Tottser Tool &

Manufacturing

935 Jaymor Rd

Southampton, Pa. 18966

Bill of Lading Number - 041724CA

Packing Slip Number - 1004785

SHIP TO:

MARELLI NORTH AMERICA

983 NISSAN DRIVE

GATE 9 DOCK 3 LOCATION

DD43

SMYRNA, TN 37167

Carrier Name:

SID Number -

0000284310

Special Instructions:

Bill 3rd party charges to

Columbus Freight Pay

PO BOX 2430

Westerville, OH 43086 USA

Freight Charges\*

Prepaid ☐ Collect ☐

3rd Party ☒

Quantity

18 SKIDS

Weight

20,441 lbs

Commodity  
Description

Metal

NMFC NO.

95190

Class

65

Carrier Signature

Date





FOR

Marelli

933 Nissan Drive

Gate 9/Dock 21 BAYS 94-104

Smyrna, TN 37167, USA

D/N #QR 4 15-0003 REV 1

STRAIGHT BILL OF LADING - SHORT FORM

Original - Not Negotiable

VENDOR CODE 0092100		PACKING LIST / BILL OF LADING NO P33A Totes		SHIPPING DATE 4-16-24	
CONSIGNEE TO Totiser Tool and Die 933 Jamor South Hampton, PA 18966		VEHICLE NO Royal 3		H03236	
ROUTE		SEALS NOS			
NOTE: ALL SPECIAL INSTRUCTIONS MUST APPEAR ON FREIGHT BILL					
SPECIAL INST DELIVER - Totes					
PALLET/BOXES		DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTION		WEIGHT SUBJECT TO CORRECTION	
		AUTOMOTIVE PARTS NO		THE CHARGES ON THIS SHIPMENT TO BE PREPAID UNLESS OTHERWISE STATED BELOW	
TOTAL CONTAINERS 17		TOTAL WEIGHT 800		*** Pre-Paid ***	
Weight per container =				The above boxes used on this shipment conform to the specifications set forth in the box maker's certificate, tare, and all other requirements of Rule 4 of the Consolidated Freight Classification.	
				"Shipper's receipt in lieu of bill of lading" is a bill of lading approved by the Interstate Commerce Commission.	
				Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:	
				This shipment is delivered to the consignee without payment of freight and all other lawful charges.	
				This shipment is correctly described.	
				The correct weight is:	
				Approach when signed "Maximum Net Weight"	
				This is to certify that the above named packages are properly classified, described, packaged, marked and secured, and are in proper condition for transportation according to the applicable regulations of the Dept. of Transportation.	
PER		AGENT		SIGNED DATE	
AGENT FOR SHIPPER		SIGNATURE		SIGNED DATE	



ROUTE

Marelli

983 Nissan Drive  
Gate 9/Dock 21 BAYS 94-104  
Smyrna, TN 37167, USA

DIN #QR 4 15-0003 REV 1

STRAIGHT BILL OF LADING - SHORT FORM  
Original - Not Negotiable

VENDOR CODE 0092100	PACKING LIST / BILL OF LADING NO P33A Totes	SHIPPING DATE 4-16-24
CONSIGNEE TO Totter Tool and Die 935 Jamor South Hampton, PA 18966	VEHICLE NO: Royal 3	H03236
ROUTE	SEALS NOS	

SPECIAL INST

NOTE: ALL SPECIAL INSTRUCTIONS MUST APPEAR ON FREIGHT BILL

DELIVER - Totes

PALLET BOXES	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTION	WEIGHT SUBJECT TO CORRECTION	THE CHARGES ON THIS SHIPMENT TO BE PREPAID UNLESS OTHERWISE STATED BELOW
	AUTOMOTIVE PARTS N.O.I		*** Pre-Paid ***

TOTAL CONTAINERS 17 TOTAL WEIGHT 800  
Weight per container =

where bills are used for this shipment conform to the specifications set forth in the box trailer's certificate, terms, and all other requirements of Rule 4 of the Consolidated Freight Classification.  
"Shipper's receipt in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission."

Subject to Section 7 of conditions of applicable bill of lading, if this instrument is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

This instrument shall be delivered to the consignee without payment of freight and all other extra charges.

This instrument is correctly described.  
The correct weight is:

Applicable when signed  
Hazardous Material  
Certification

"We & we certify that the above named packages are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Dept. of Transportation."

Signed

PER

AGENT

SIGNATURE

DATE

TIME

DATE

TIME

H. Dawson

PER

AGENT FOR SHIPPER

AGENT

SIGNATURE

DATE

TIME

DATE

TIME



# Tottser Tool & Manuf.

## BILL OF LADING

SHIP FROM:

Date: 04/17/24

Tottser Tool &  
Manufacturing  
935 Jaymor Rd  
Southampton, Pa. 18966

Bill of Lading Number - 041724CA

Packing Slip Number - 1004785

SHIP TO:

MARELLI NORTH AMERICA  
983 NISSAN DRIVE  
GATE 9 DOCK 3 LOCATION  
DD43  
SMYRNA, TN 37167

Carrier Name:

SID Number -  
0000284310

Special Instructions:

Bill 3rd party charges to

Columbus Freight Pay

PO BOX 2430

Westerville, OH 43086 USA

Freight Charges"

Prepaid ☐

Collect ☐

3rd Party ☒

Quantity

18 SKIDS

Weight

20,441 lbs

Commodity  
Description

Metal

NMFC NO.

95190

Class

65

K. Davenport 4.18.24

Carrier Signature

Date



# Tottser Tool & Manuf.

## BILL OF LADING

SHIP FROM:

Date: 04/17/24

Tottser Tool &

Manufacturing

935 Jaymor Rd

Southampton, Pa. 18966

Bill of Lading Number - 041724CA

Packing Slip Number - 1004785

SHIP TO:

MARELLI NORTH AMERICA

983 NISSAN DRIVE

GATE 9 DOCK 3 LOCATION

DD43

SMYRNA, TN 37167

Carrier Name:

SID Number -

0000284310

Special Instructions:

Bill 3rd party charges to

Columbus Freight Pay

PO BOX 2430

Westerville, OH 43086 USA

Freight Charges\*

Prepaid ☐ Collect ☐

3rd Party ☒

Quantity

18 SKIDS

Weight

20,441 lbs

Commodity  
Description

Metal

NMFC NO.

95190

Class

65

Carrier Signature

Date



FOR

Marelli

933 Nissan Drive

Gate 9/Dock 21 BAYS 94-104

Smyrna, TN 37167, USA

D/N #QR 4 15-0003 REV 1

STRAIGHT BILL OF LADING - SHORT FORM

Original - Not Negotiable

VENDOR CODE 0092100		PACKING LIST / BILL OF LADING NO. P33A Totes		SHIPPING DATE 4-16-24	
CONSIGNEE TO Totiser Tool and Die 933 Jamor South Hampton, PA 18966		VEHICLE NO. Royal 3		H03236	
ROUTE		SEALS NOS.			
NOTE: ALL SPECIAL INSTRUCTIONS MUST APPEAR ON FREIGHT BILL					
SPECIAL INST DELIVER - Totes					
PALLET/BOXES		DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTION		WEIGHT SUBJECT TO CORRECTION	
		AUTOMOTIVE PARTS NO 1		THE CHARGES ON THIS SHIPMENT TO BE PREPAID UNLESS OTHERWISE STATED BELOW	
TOTAL CONTAINERS 17		TOTAL WEIGHT 800		*** Pre-Paid ***	
Weight per container =				The boxes used on this shipment conform to the specifications set forth in the box maker's certificate, and all other requirements of Rule 4 of the Consolidated Freight Classification.	
				Shipper's receipt in lieu of invoice, not a part of the bill of lading approved by the Interstate Commerce Commission.	
				Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:	
				This shipment is delivered to the consignee without payment of freight and all other lawful charges.	
				This shipment is correctly described.	
				The correct weight is:	
				Approach when signed: Hazardous Materials Certificate	
				This is to certify that the above named packages are properly classified, described, packaged, marked and secured, and are in proper condition for transportation according to the applicable regulations of the Dept. of Transportation.	
PER		AGENT		SIGNED	
AGENT FOR SHIPPER		SIGNATURE		MOBILE DATE	





ROUTE

Marelli

983 Nissan Drive  
Gate 9/Dock 21 BAYS 94-104  
Smyrna, TN 37167, USA

DIN #QR 4 15-0003 REV 1

STRAIGHT BILL OF LADING - SHORT FORM  
Original - Not Negotiable

VENDOR CODE 0092100	PACKING LIST / BILL OF LADING NO P33A Totes	SHIPPING DATE 4-16-24
CONSIGNEE TO Totter Tool and Die 935 Jamor South Hampton, PA 18966	VEHICLE NO: Royal 3	H03236
ROUTE	SEALS NOS	

SPECIAL INST

NOTE: ALL SPECIAL INSTRUCTIONS MUST APPEAR ON FREIGHT BILL

DELIVER - Totes

PALLET BOXES	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTION	WEIGHT SUBJECT TO CORRECTION	THE CHARGES ON THIS SHIPMENT TO BE PREPAID UNLESS OTHERWISE STATED BELOW
	AUTOMOTIVE PARTS N.O.I		*** Pre-Paid ***

TOTAL CONTAINERS 17 TOTAL WEIGHT 800  
Weight per container =

where bills are used for this shipment conform to the specifications set forth in the box trailer's certificate of origin, and all other requirements of Rule 4 of the Consolidated Freight Classification.  
"Shipper's receipt in lieu of stamp, not a part of the bill of lading approved by the Interstate Commerce Commission."

Subject to Section 7 of conditions of applicable bill of lading, if this instrument is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

This instrument shall be delivered to the consignee without payment of freight and all other extra charges.

This instrument is correctly described.  
The correct weight is:

Applicable when signed  
Hazardous Material  
Classification

"We & we certify that the above named packages are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Dept. of Transportation."

Signed

PER

AGENT

SIGNATURE

PER

SIGNATURE

K. Dawson