



**Bill to:**  
FREIGHT SERVICES BROKERAGE

Invoice Date: 04/19/2024  
Invoice #: 1661  
Terms: NET 30  
Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		1300 Touhy Ave, Elk Grove Village, IL 60007 - 132 Dingens Street, Buffalo, NY, 14206			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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**

# Freight Services Brokerage., LLC

4/18/2024

## CARRIER RATE CONFIRMATION

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**LOAD NUMBER 1661 MUST APPEAR ON YOUR INVOICE!**

BOOKED BY *Stan Maliauka*

B/L# Original inv# 1661

PO#

**CARRIER** Royal 3

**BOOKED WITH** Ana

**PHONE** 216-225-0861

**FAX**

**TOLL FREE**

**EQUIPMENT REQUIRED** 53 VAN

**WEIGHT** 39000Lbs

**TRAILER # REF #**

**CHARGES**

\$1,200.00 FLAT RATE

**\$1,200.00 TOTAL**

**PICKUP** 4/18/2024 15:00

IGT

1300 Touhy Ave

Elk Grove Village, IL 60007

**CONTACT SHIPPING**

**PHONE**

**EMAIL**

### SHIPMENT DESCRIPTION

**DELIVER** 4/19/2024 9:00-12:00

**DELIVERY #**

Magellan Technology

132 Dingens Street

Buffalo, NY, 14206

**CONTACT RECEIVING**

**PHONE**

**EMAIL**

### SHIPMENT DESCRIPTION

### ***Special Instructions:***

- Charges may apply for late pick-ups and deliveries.
- It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
- Driver is required to check call daily by 10:00AM.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery. Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation.

**Carrier submit invoices via email to [billing@fsbrokerage.org](mailto:billing@fsbrokerage.org) Load# must be included on your invoice with a copy of the P.O.D!**

**Invoices will not be paid without a P.O.D!**

**DRIVER MUST CALL FOR DISPATCH AT: Stan Maliauka, 216-312-0146**

Signature \_\_\_\_\_ Position \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature *Asta Mijao* \_\_\_\_\_ Position \_\_\_\_\_ MC# \_\_\_\_\_ Date \_\_\_\_\_

**Date:** 18-April-2024

**Ship From:**  
SCD LOGISTICS  
1300 TOUHY AVE  
ELK GROVE VILLAGE IL 60007  
717-679-8919

SID#:

☐ FOB**Ship To:**

Location No:

**Magellan Technology**  
132 Dingens Street  
Buffalo, NY 14206  
Phone (716)345-0014

CID#:

☐ FOB**Third Party Freight Charges - Bill To:**

**Bill of Lading No:**

**BARCODE SPACE**

**Carrier Name: ROYAL 3**

Trailer No:

Seal Number(s): 153550

**SCAC:**

Pro No:

**BARCODE SPACE**

**Freight Charge Terms (prepaid unless marked otherwise)**☐ Prepaid    ☐ Collect    ☐ 3rd Party☐ **Master BOL: w/attached underlying BOLs**

**Special Instructions:**

[illegible]

Handling Unit		Package		Weight	H.M. (X)	Carrier Information		Commodity Description		LTL Only
QTY	TYPE	QTY	TYPE						NMFC No.	Class
4		138		2927		36989557215	M6661146146	SCD 732		
4		120		2208		36989853466	M6661145450	SCD 711		
5		149		3142		36989853540	M6661145586	SCD 719		
<b>13</b>		<b>407</b>		<b>8277.00</b>		<b>Totals</b>				

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

FOB \_\_\_\_\_

**COD Amt. \$** \_\_\_\_\_

**Fee Terms:** ☐ Collect ☐ Prepaid☐ Customer Check Acceptable

**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\_\_\_\_\_

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded

☐ By Shipper☐ By Driver

### Freight Counted

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards.  
Carrier certifies emergency response information was made available  
and/or carrier has the DOT emergency response guidebook or  
equivalent documentation in the vehicle. Property described above is  
received in good order, except as noted.

Shipper Signature \_\_\_\_\_ Date \_\_\_\_\_

Carrier Signature \_\_\_\_\_ Pickup Date \_\_\_\_\_

# Bill of Lading

Date: 18-April-2024

Bill of Lading No:

**Ship From:**  
SCD LOGISTICS  
1300 TOUHY AVE  
ELK GROVE VILLAGE IL 60007  
717-679-8919

SID#:

☐ FOB**Ship To:**

Location No:

Magellan Technology  
132 Dingens Street  
Buffalo, NY 14206  
Phone (716)345-0014

CID#:

☐ FOB**Third Party Freight Charges - Bill To:**

Carrier Name: ROYAL 3

Trailer No:

Seal Number(s): 183550

SCAC:

Pro No:

## BARCODE SPACE

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☐ 3rd Party☐ Master BOL: w/attached underlying BOLs

Special Instructions:

## Customer Order Information

Customer Order No. # Pkgs. Weight Pallet/Slip  
(Y/N)

Additional Shipper Info

Totals

## Carrier Information

Handling Unit		Package		Weight	H.M. (X)	Commodity Description	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
4		138		2927		36989557215 M6661146146 SCD 732		
4		120		2208		36989853466 M6661145450 SCD 711		
5		149		3142		36989853540 M6661145586 SCD 719		
13		407		8277.00		Totals		

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 \_\_\_\_\_.

FOB

COD Amt. \$

Fee Terms: ☐ Collect ☐ Prepaid☐ Customer Check Acceptable

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: \_\_\_\_\_

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation on the vehicle. Property described above is received in good order, except as noted.

Carrier Signature: \_\_\_\_\_

Pickup Date: 4.18.24

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

Shipper Signature: \_\_\_\_\_

Date: \_\_\_\_\_