Royal 3inc.

## **Bill to:** ST FREIGHT LLC

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Invoice Date: 04/23/2024 Invoice #: 546959 Terms: NET 30 Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/22/2024		CASTLE METAL 11125 METROMONT PARKWA CHARLOTTE NC 28269 - 4879 W Cossell Rd, Indianapolis, IN 46222, USA			
			1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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 PRO# 546959

**Rate Confirmation** 

04/22/24 12:42:20 (EST)

FREIGHT	04/22/2
Proven Transportation Solutions	F LOU P
	R (847) 305-3098
	O (920) 682-3097 (f)
	M lou@stfreight.com
	C ROYAL3 INC
	$\begin{bmatrix} A \\ c \end{bmatrix}$ (630) 485-7370 (p)
ST FREIGHT, LLC	$\mathbf{K} \mid (620) \mid 495 \mid 6990 \mid (f)$
SEND TO: BILLING@STFREIGHT.COM	R (830) 483-6980 (1) MC# 944686 Truck#
P.O. BOX 1147	E DOT 2828543 Trailer #

MANITOWOC WI 54221-1147 Size & Type: 53' VAN Description: PRODUCITON Miles: Weight: 18000 Pieces: CHARGES DISPATCH NOTES 1000.00 LINE HAUL RATE HOT EXPEDITED SHIPMENT !! DRIVER MUST ACCEPT MACRPOINT!! THE TRAILER MUST BE LESS THAN 10 YEARS OLD !! TOTAL RATE 1000.00

Driver

## PICK 1

CASTLE METAL 11125 METROMONT PARKWA CHARLOTTE NC 28269

Appointment 04/22/24 @ 13:30 Appt Notes: 1:30PM

Cell #

## STOP 1

ALLISON TRANSMISSION 4893 W. COSSELL RD PLANT 16 DOCK 35, INDIANAPOLIS IN 46222

Appointment 04/23/24 @ 07:00 Appt Notes: 7AM

THIS IS EXPEDITED SHIPMENT! COMMUNICATION IS CRITICAL! PLEASE UPDATE OFTEN! EMAIL SCANNED POD'S WITHIN 15 MIN OF DELIVERY. REPORT SEAL NUMBER, CASE COUNT, PALLET COUNT. EMAIL US THE BOL WITHIN 15 MINUTES AFTER LOADING DO NOT TAKE THE LOAD UNLESS YOU HAVE THE HOURS TO COMPLETE THE LOAD OR FIRST DISCUSS THE OPTIONS WITH BROKER. ANY DELAYS WILL BE FINED IF NOT COMMUNICATED Immediately with prove of why you are running late, also let us know what the solution is - such as re-power, truck repair and so on. BEFORE LEAVING. IF DRIVER DOES NOT ACCEPT MACROPOINT \$500 WILL BE DEDUCTED! ANY RE-DELIVERIES WILL BE PAID \$2 PER MILE - NO EXCEPTIONS! THE ADDRESS ON THE CONFIRMATION MUST MATCH WITH THE ADRESS ON THE BOL. DRIVER NEEDS COUNT THE PRODUCT AND MAKE SURE TRUCK IS LOADED WITH THE CORRECT AMOUNT OF PRODUCT AS LISTED ON THE BOL. ADDRESS ON THE BOL MUST MATCH THE ADDRESS ON THE RATE CONFIRMATION AND IF DIFFERENT MUST BE REPORTED TO BROKER IMMEDIATELY! DRIVER MUST SECURE THE LOAD AND TRANSPORT IT SAFELY. IF DRIVER DOES NOT LIKE HOW THE LOAD IS LOADED, HE MUST CALL AND REPORT THE PROBLEM. ALL REEFERS MUST RUN CONTINUES! Detention is \$20 per hour after the 4th hour when you email us. TONU is \$75 before the 4th hour starts. NO LAYOVER WILL BE PAID ON THIS LOAD DRIVER MUST TAKE A PICTURE OF THE BOL AND SEND IT TO US AS SOON AS THE TRUCK IS LOADED SO WE CAN MAKE SURE THE CORRECT AMOUNT OF PRODUCT IS LOADED. WE PROVIDE EFS CHECKS ONLY BETWEEN 7am - 4pm CST CARRIER MUST MAIL IN ORIGINALS FOR THIS LOAD IN ORDER TO GET PAID ALWAYS SEND PICTURE OF THE TRAILER FROM INSIDE AT TIME OF BOOKNG! ALWAYS PRESENT EMPTY SCALE TICKET AT THE PICKUP TO PREVENT OVERWIGHT. \$250 000 CARGO insurance is required for this order. Drop trailer pay \$15/day The customer may need you to drop the trailer until they have room to unload Customer requirements for expedited loads document is part of this agreement!

(Rate Confirmation Details on Next Page)

Carrier Signature

Bonnis Razkovic Send Carrier Bills to the Address Above

	Date		/	_/
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PRO #	546959	must	appear of	on all

PRO# 546959



**Rate Confirmation** 04/22/24 12:42:20 (EST)

Proven Transportation Solutions	F R O M	LOU P (847) 305-3098 (920) 682-3097 (f) lou@stfreight.com		
ST FREIGHT, LLC SEND TO: BILLING@STFREIGHT.COM	C A R R	ROYAL3 INC (630) 485-7370 (p) (630) 485-6980 (f) MC# 944686	Truck #	
P.O. BOX 1147 MANITOWOC WI 54221-1147	I E R	DOT 2828543 Driver	Trailer # Cell #	

BY ACCEPTING THIS LOAD, DRIVER MUST HAVE ENOUGH HOURS IN THE LOG BOOK TO MEET THE DELIVERY DATE AND TIME - OS&D CALLS MUST BE MADE FROM DELIVERY LOCATION -ANY CLAIM WILL BE DEDUCTED FROM SETTLEMENT - NO DOUBLE BROKERING - LUMPERS MUST BE PRE-APPROVED & HAVE VALID RECEIPT - STF DOES NOT ISSUE ADVANCES FOR LUMPERS WITHOUT A FEE - CARRIER IS RESPONSIBLE FOR ALL MISSED & CANCELED APPT FEES -CARRIER is RESPONSIBLE FOR COUNT AND CONDITION OF PRODUCT. CARRIER MUST BE ELD COMPLIANT OR PROOF OF EXEMPTION - CHECK CALLS MUST BE MADE DAILY BEFORE 1030 -DRIVER MUST CALL THE NUMBER ON THE TOP OF PAGE FOR DISPATCH - \$100.00 FEE FOR IMPROPER BOL - V&R LOADS MUST BE SEALED - HOURS ARE MONDAY-FRIDAY 0730-1600

Carrier Signature \_

Bonnie Rajkovic

Send Carrier Bills to the Address Above

PRO # 546959



					Shipper No.:	4049421	and the second	
TRAIGHT BILL OF LADING -SHOP			ill of Lading	of packages	Charge to	Charlotte		
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STRAIGHT BILL OF LADING -SHORT FORM - ORIGINAL - NOT NEGOTIABLE RECEIVED, Subject to the classification and tariffs in effect on the date of issue of this Bill of Lading The property described below, in apparent good order, except as noted (contents and condition of con unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier by						s	Charge to Location :		Charlotte	
unknown), marked, consigned, and o throughout this contract as meaning carry to its usual place of delivery at destination. It is mutually agreed, as destination, and as to each party at a hereunder shall be subject to all the Uniform Freight Classification in effe	destined as indic any person or c said destination to each carrier any time interest terms and cond ct on the date h	icated below, which said carrier (the work darrier being bitestrated corporation in possession of the property under the contract) agrees to m, if on it's route, otherwise to deliver to another carrier on the route to said or of all or any said property over all or any portion of said route to sted in all or any of said property, that every service to be performed ditions of the Uniform Domestic Straight Bill of Lading set forth (1) in hereof, if this is a rail of rail-water shipment, or (2) in the applicable motor				FROM AT	:	Castle Metals Charlotte 11125 Metromo Charlotte NC 28269 US	nt Parkway	
carrier classification or tariff this is a	motor carrier sh	ipment.					Ship Date:	: 2	22-APR-24	and the second
Consigned To: ALLISON TRANSMISSION 4893 WEST COSELL RD PLANT 15 DOCK 35 POST INDIANAPOLIS IN 46222 US	Delivery instructions: ALL LOADS MUST BE TARPED. DELIVER PACKING LIST AND TEST REPORTS OR CONSIGNEE WILL REFUSE.				Payment Terms: Collect REMIT FREIGHT INVOICES TO: ALLISON TRANSMISSION INC **DO NOT MAIL TO CUSTOMER** ****CONTRACT ACCOUNT******* INDIANAPOLIS, IN 46206 US					
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4/22/2024 12:27:51 PM

## Escaneado con CamScanner