

**Bill to:**

MEDALLION TRANSPORT & LOGISTICS LLC
307 Oates Road Ste H,
 Mooresville,
 NC,
 28115

Invoice Date: 04/25/2024

Invoice #: 3349466

Terms: NET 30

Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		855 Caperton Blvd, Martinsburg, WV 25403 - 4811 US Hwy 78 West, Oxford, AL 36203			
			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**



Dispatcher

Dispatcher: Katrina Underwood
Phone: 706-922-5002
Fax:
Emergency Phone: 662-932-2032

Load and Rate Confirmation Agreement Load #3349466

To accept load please sign and email this sheet back to: truckload@medalliontrans.com

Carrier Information

Load Number:	3349466	Driver Name:	JULO PEREZ	Dispatcher:	MILO
Carrier Number:	19192	Driver Phone:	786-560-0612	Dispatcher Phone:	630-566-1286
MC Number:	944686	Truck Number:	759	Carrier Phone:	630-485-7370
DOT Number:	2828543	Trailer Number:	W97036	Carrier Fax:	630-485-6980
Carrier Name:	Royal3 Inc				
Attention:	MILO MORRISON				
Confirmation Sent To:	MILO@ROYAL3INC.COM				

Load Information

Commodity:	FAK	Pickup Number:	1758678 / 4458929
Commodity Desc:	SECTIONS	Ref Number:	180210087
Load Size:	Truckload	Trailer Req:	Van
Miles:	676.00	Weight:	43,000
PO Number:	180210087		

#1 Shipper

Wednesday, 04/24/2024 at 10:00

Company: QUAD GRAPHICS INC
Address: 855 Caperton Blvd
City/St/Zip: Martinsburg, WV 25403

Service Level: Firm Appointment

Recycling Door 3 and to follow directions at this door / 1 – Drivers must remain in their vehicle during the loading process. 2 – No tobacco uses on-site.

#2 Consignee/Final Destination

Thursday, 04/25/2024 from 07:00 - 16:00

Company: National Gypsum- AL
Address: 4811 Us Hwy 78 West
City/St/Zip: Oxford, AL 36203

Phone: 256-831-6900
Service Level: Flexible / FCFS

Additional Information

Customer Dispatch Notes: ABSOLUTELY NO REEFERS WILL BE ACCEPTED. TRAILERS MUST BE 10 YEARS OR NEWER WITH A VALID TRAILER INSPECTION AND SWING DOORS. THE RECEIVER WILL BE INSPECTING EACH TRUCK, BEFORE UNLOADING AND IF THERE ARE ANY HOLES/ ETC. THROUGH THE TRAILER'S FLOOR, RECEIVER WILL NOT BE ABLE TO UNLOAD THE TRUCK AND THE CARRIER WILL BE RESPONSIBLE FOR RETURNING THE FREIGHT TO THE SHIPPER AT THEIR OWN EXPENSE.

P/U & DEL appt must be kept & can only be changed by Medallion. If there are any delays, Medallion must be notified immediately or charges will apply. Any deviation from load instructions may result in a 25% deduction of the load payment. For proper payment of accessorial, Medallion must be notified at the time of occurrence and the BOL must be notated properly. Failure to report OS&D may result in additional

charges to the carrier. The POD must be faxed to 866-331-3551 within 24 hrs of delivery. Rebrokering or reassigning this load will void our obligation to pay freight charges.

Must load on ready date - DO NOT GO IN EARLY.

TRAVELS IN THE STATE OF CALIFORNIA, THE VEHICLE(S) USED ARE IN FULL COMPLIANCE WITH THE CURRENT CALIFORNIA AIR RESOURCES BOARD (CARB) REGULATIONS INCLUDING, BUT NOT LIMITED TO, THE TRUCK AND BUS RULE, TRANSPORT REFREIGERATION UNIT (TRU) AND AIRBORNE TOXIC CONTROL MEASURE (ATCM).

Contract Carrier Agreement Supersedes this rate confirmation.

Amount to invoice : \$1,350.00

Carrier: Royal3 Inc

MC #: 944686

USDOT #: 2828543

By: _____

Title: _____

Submit Invoice, Rate Confirmations, Original BOL/POD'S to:

- Email (preferred): carrierpayables@medalliontrans.com
- US Mail: Medallion Transport & Logistics, LLC
1210 Northbrook Drive Ste 420
Trevose, PA 19053

||DOCID: 556401-6627b56312907711172595

Load Rate Confirmation #3349466

Signed By:

Milo Morrison

MILO@ROYAL3INC.COM

04/23/2024 8:21:57 AM CT

50.76.79.115

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 27786117

CARRIER: MISC

TRAILER #: W97036

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (MARTINSBURG WV), 855 CAPERTON BLVD, MARTINSBURG, WV 25403

CONSIGNEE TO: NATIONAL GYPSUM OXFORD
4811 US HWY 78 W
OXFORD, AL, 36203DELIVERY INSTRUCTIONS:
1758678 180210087

RESERVATION #:4458929

SHIP DATE: 04/24/2024

SEAL #:

SHIPPER'S NO: 27786117

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
22	BALES - Flyleaf	43,210
22		43,210 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and /or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

BILL FREIGHT CHARGES TO:

DELIVERY DATE: _____

DRIVER ARRIVAL TIME: _____

DRIVER DEPARTURE TIME: _____

SIGNATURE: _____

PRINT NAME: _____

Driver's Signature

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Collect

BILL OF LADING - Non Negotiable (Appendix A)

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OXFORD, AL, 36203

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MAINE
45
TLR
4504Z
SEMI PERMANENT



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75,260 lb