

**Bill to:**

CAPACITY SOLUTIONS LLC
670 WHITE PLAINS ROAD,
SCARSDALE,
NY,

Invoice Date: 05/01/2024

Invoice #: 19389

Terms: NET 30

Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		11146 Wall Walker Rd, Vance AL 35490 - 14613 Bar Harbor Rd, Fontana, CA 92336, USA			
			1	\$4,100.00	\$4,100.00

TOTAL
\$4,100.00

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



CAPACITY SOLUTIONS LLC
9201 RIVER RD
PENNSAUKEN NJ 08110

PRO # 19389

Rate Confirmation

04/25/24 11:51:04 (EST)

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ROBERTA ALVAREZ
(856) 324-3700

roberta@capacitysol.com

ROYAL3 INC
(630) 485-7370 (p) Att: MILO 630-560-1286
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: VAN
Pieces:

Description: CAR PARTS
Weight: 42000

Miles: 1929

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4100.00	Pickup:THURS 4/245 by 1500 ADVISE PICKING UP FOR ''ELITE EXPRESS'' - DEL MON 4/29 -APPT PENDING
TOTAL RATE	4100.00	

PICK 1

MERCEDES
11146 WILL WALKER RD
VANCE AL 35490

Appointment 04/25/24
Appt Notes: BY 1500

STOP 1

MERCEDES
14613 BAT HARBOR RD
FONTANA CA 92336

Appointment 04/29/24

Please send POD(s) & Invoices for this load to
roberta@capacitysol.com
Capacity Solutions Grand Rapids thanks you for your business
PLEASE SEND INVOICES TO CSGR@CAPACITYSOL.COM
LATE FEES MAY APPLY FOR MISSED PICK-UP OR DELIVERY
NOTICE REGARDING FACTORING COMPANIES:
IF YOU EMPLOY A FACTORING COMPANY, PLEASE NOTE THAT WE DO NOT PROVIDE
RATE VERIFICATION SERVICES.
CAPACITY SOLUTIONS DOES NOT PROVIDE CASH ADVANCES THUS THERE IS NO NEED
FOR INVOICE VERIFICATION.
YOUR INVOICE, RATE CONFIRMATION, AND PROOF OF DELIVERY ARE ALL WE NEED
FOR PROMPT PAYMENT.
WE ALSO HAVE A 30 DAY TERM FOR PAYMENTS SO PAYMENT STATUS REQUESTS
INSIDE OF 30 DAYS ARE NOT NECESSARY.
PLEASE NOTIFY YOUR FACTORING COMPANY OF THIS POLICY AND ADVISE THEM NOT TO
TO CALL AND/OR EMAIL WITH THESE REQUESTS.
COMPANIES WHO REFUSE TO ACKNOWLEDGE THIS REQUEST WILL BE SUBJECT TO
SERVICE FEES IN THE FORM OF RATE REDUCTIONS, AND POSSIBLE DNU STATUS.
WE APPRECIATE YOUR ATTENTION TO THIS MATTER AND YOUR PARTNERSHIP
IN SERVICING OUR CUSTOMERS.

Carrier Signature Milo Morrison

Date 4 / 25 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 19389

must appear on all Invoices

MBUSA LLC

Straight Bill of Lading - Short Form

Original - Not Negotiable

Page 1 Of 1

Bol. Nbr 0400000900285360
Date 2024-04-25
Terms No Description
Carrier BH Star Hub
Pick up Date 2024-04-25

Pick up Time 17.00

Route Information

St Fon-0

Trailer Information

TRAILER NO. 01X3Y3
TRAILER ID. 20901X3Y3
SEAL NO. 186 12210

Freight Prepaid Except When Collect Box is Checked ☐Liftgate Required and Approved ☐

Shipper (From)

MBUSA
11146 Will Walker Road
Vance AL US
35490

Consignee (To)

MERCEDES-BENZ FONTANA PDC 001004
14613 Bar Harbor Road
FONTANA CA US
92336-1660

Bill To / Remit To

Mercedes-Benz USA, LLC
1 Mercedes-Benz Drive
Sandy Springs, GA 30328

Issuing Office / Agent

General Comments

8056944969 8056944970 8056944972

PIECES	QTY	IN	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	COMMOD WEIGHT	HAZMAT WEIGHT	CLASS
8	8	T45		AUTO PARTS; 17800-AP; RS or L; SU:20901X3YM; SU:20901X3YN; SU:20901X3YP; SU:20901X3YQ; SU:20901X3YR; SU:20901X3YV; SU:20901X3YW; SU:20901X3YX;	416 lb		99.00
23	23	WMB		AUTO PARTS; 17800-AP; RS or L; SU:20901X3Y9; SU:20901X40V; SU:20901X40W; SU:20901X40X; SU:20901X40Y; SU:20901X40Z; SU:20901X410; SU:20901X411; SU:20901X412; SU:20901X413; SU:20901X414; SU:20901X415; SU:20901X416; SU:20901X417; SU:20901X418; SU:20901X419; SU:20901X41F; SU:20901X41G; SU:20901X41H; SU:20901X49S; SU:20901X49T; SU:20901X49V; SU:20901X49W;	14470 lb		99.00
31	31			<-----TOTALS----->	14886 lb	0 lb	

24-HOUR NUMBER EMERGENCY CONTACT: +1.800.424.9300 / +1.703.527.3887 (CCN#14231)

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Placards Offered:

Placards Refused:

Placards Accepted:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Per X MBUSA LLC
SHIPPER

Brian Bajorek 2024-04-25
DATE

Per X
CARRIER SIGNATURE

DATE

Document Number: 905QSW86FVWYJ



Mercedes-Benz Genuine Parts
Part of your success





