

**Bill to:**

ANDERSON TRANSPORTATION & LOGISTICS,LLC
3300 D N MAIN ST PMB343,
Anderson,
SC,
29621

Invoice Date: 05/01/2024

Invoice #: 21467

Terms: NET 30

Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		1557 Poindexter Street, Chesapeake, VA 23324 - 2211 Viega Ave, McPherson, KS 67640			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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**

Anderson Transportation & Logistics, LLC

670 Marina Dr. STE 300
Charleston, SC 29492-8383
843-277-0227

**CHARLESTON DIVISION**

Contact Matt Hutchinson
dispatchchs@myatl.net

Carrier ROYAL3 INC
Attn KELLY
Phone (630)485-7370 100
Driver Yassei 561-970-0192 PH MT 1.5 hours out.

Dry van 53x102x110	BILLING REF 466328235	BILLING REF APZU4251641
Pick up	World Distribution Services LLC 1557 Poindexter Street CHESAPEAKE, VA 23324	Earliest 04/29/24 11:00 Latest 04/29/24 11:00 Contact Phone
	PU# APZU4251641 / 2404266855 COMMODITY Pieces Piece Type	PU-2# APZU4251641 / 2404266855 D.O. Weight Description
	343 PIECES 33,009	LINEHAUL FITTINGS FOR PIPE Pallets/crates
	43	
Delivery	Viega LLC 2211 Viega Ave MCPHERSON, KS 67460	Earliest 05/01/24 13:00 Latest 05/01/24 13:00 Contact Phone
	PO# 4501472350,	PRECALL

Special Instructions

FOR DELIVERY

Please be sure your drivers check in at the office at 2211 before going back to the docks.

Rate Detail	POD UPON	200.00
	DELIVERY	
	Quoted Amount	2,500.00
Total:		\$2,700.00
	Carrier Initials: _____	

All invoices must include a signed delivery receipt and be sent to: invoicingchs@myatl.netRefer to the Load Number on your invoice: **21467**

Remit all bills to:
670 Marina Dr.
STE 300
Charleston, SC 29492
invoicingchs@myatl.net

DISPATCH MUST INFORM ATL WHEN DRIVER ENTERS DETENTION AND GET IN AND OUT TIMES ON THE BOL SIGNED BY THE SHIPPER OR RECEIVER FOR ANY DETENTION TO BE PAID. Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. ATL will not provide any reimbursement of any non, prior-approved accessorial charges. Driver assist and fuel surcharge is included in the rate.

For internal use only	Order# 21673
-----------------------	--------------

Anderson Transportation & Logistics, LLC

670 Marina Dr. STE 300
Charleston, SC 29492-8383
843-277-0227

**CHARLESTON DIVISION**

Contact Matt Hutchinson
dispatchchs@myatl.net

Carrier ROYAL3 INC
Attn KELLY
Phone (630)485-7370 100
Driver Yassei 561-970-0192 **PH** MT 1.5 hours out.

1. This rate is all inclusive of all charges. ATL does not advance funds for any reason. Rate is for exclusive truck only unless stated in writing.
2. Deviation from these rates must be approved in writing and signed by both carrier and broker and a copy of signed approval must accompany freight bill presented to Anderson Transportation & Logistics, LLC.
3. All dispatchers or drivers must call ATL for dispatch, loaded and empty.
4. This rate agreement & current insurance must be on file PLUS SIGNED BILL OF LADING & PROOF OF DELIVERY with freight bill for payment to be made.
5. Your signature indicates approval of all rates and terms listed above. Please sign and email back.
6. Must call ATL once loaded. No detention or re-consignment will be paid without prior call or notification of detention starting.
7. By executing Carrier Rate Confirmation, the carrier confirms the driver has enough available hours of service to meet delivery date and time.
8. Late delivery may result in a minimum of \$250 rate reduction per day unless we are provided proof of the issue that caused the delay and are updated in a timely fashion of any delays or issues that arise during transit.
9. \$200 may be deducted from rate if POD is not received within 24 hours of scheduled delivery or if this rate confirmation is used as a POD.
10. Unless ATL provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to ATL's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
11. For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy. Do not sign for damaged goods.
12. Carrier must confirm piece count matches what is on the rate con before leaving the shipper. If the carrier fails to pickup the entire shipment as agreed, the recovery cost may be deducted from the carrier's line haul rate if carrier is found to be at fault.
13. This Rate Confirmation must be signed and returned to ATL in order for payment to be processed.

Broker: Anderson Transportation & Logistics, LLC

Anderson Transportation and Logistics, LLC Standard Terms and Conditions Apply. By doing business with ATL you fully agree with ATL Terms & Conditions listed in the ATL broker agreement.

Driver Name: _____

Driver Mobile Number: _____

Carrier Signature: Kelly Ivanovic Date: _____

For internal use only	Order# 21673
-----------------------	--------------

**C.H. Robinson International, Inc.**

Correspondence Address:
600 S Cherry St
STE 520
Glendale, CO 80246
United States
T: +1 (303) 218-2050

FMC License # 3282
CHB License # 11502
Date: 26-Apr-24
Page 1 of 2

Delivery Order

The Merchandise described below will be delivered as follows:

To: ANDERSON TRANSPORTATION AND LOGISTICS LLC		670 Marina Dr	
Attn:		STE 300	
Telephone: +1 (843) 277-0227	Fax: +1 (864) 428-1101	Charleston, SC 29492	
From: Shari Dittmann		United States	
PICK-UP / LOADING		REFERENCES	
World Distribution Services LLC	Contact: LISA LOPEZ	CHR #:	466328235
1557 Poindexter Street C	Telephone: 7578535411	Carrier:	CMA CGM GMBH, Deutschland as Agent of CMA CGM
Chesapeake, VA 23324	Fax:	Vessel/Voyage:	EVER LIVING/0LBGEE1MA
United States	ETA:	Master B/L #:	CMDUFRA0499315
DELIVERY TO		House B/L #:	465559931FRA
Viega LLC	Contact: Heidi Wedel	Entry Number:	79147384320
2211 Viega Ave	Telephone: 8007755039		
McPherson, KS 67460	Fax:		
United States	Scheduling: Notice Call		
	Driver Work:		

Shipment Details

Container - Seal	Type	Last Free Day	PU #	Appt Date	Chassis	Hot
Marks and Numbers	Packages	Description of Packages and Goods			Gross Weight	Volume
APZU4251641 - GW252044	40FT	25-Apr-24			No	No
4501472350, 9921656121, 9921656122	1 40FT	FITTINGS HS CODE 741210, 731821, 730799, 730792 343 PKG			33,009.26 LB	

Charges	Send Invoices To:
	CHRW INTL Dray Payables PO BOX 5550 CORALVILLE, IA 52241 LoadDocs@CHRobinson.com

Remark

620-798-1952. Closed for lunch 1130-12
NO FTL'S WITH LIFTGATES DOCK LOCKING SYSTEM
To ensure prompt payment, an invoice must accompany all billing with the Carrier Name and CHR #.

Thank you,
Shari Dittmann

Email: Shari.Dittmann@chrobinson.com

W.D.S. 4/29/24

SN# 4918954

DRIVERS COPY

Authorized Signature

DO NOT USE AS PROOF OF DELIVERY



**C.H. Robinson International, Inc.**

Correspondence Address:
600 S Cherry St
STE 520
Glendale, CO 80246
United States
T: +1 (303) 218-2050

33

FMC License # 3282
CHB License # 11502
Date: 26-Apr-24
Page 1 of 2

Delivery Order*The Merchandise described below will be delivered as follows:*

To: ANDERSON TRANSPORTATION AND LOGISTICS LLC		670 Marina Dr	
Attn:		STE 300	
Telephone: +1 (843) 277-0227	Fax: +1 (864) 428-1101	Charleston, SC 29492	
From: Shari Dittmann		United States	
PICK-UP / LOADING		REFERENCES	
World Distribution Services LLC	Contact: LISA LOPEZ	CHR #:	466328235
1557 Poindexter Street C	Telephone: 7578535411	Carrier:	CMA CGM GMBH, Deutschland as Agent of CMA CGM
Chesapeake, VA 23324	Fax:	Vessel/Voyage:	EVER LIVING/OLBGEE1MA
United States	ETA:	Master B/L #:	CMDUFRA0499315
DELIVERY TO		House B/L #:	465559931FRA
Viega LLC	Contact: Heidi Wedel	Entry Number:	79147384320
2211 Viega Ave	Telephone: 8007755039		
McPherson, KS 67460	Fax:		
United States	Scheduling: Notice Call		
	Driver Work:		

Shipment Details

Container - Seal	Type	Last Free Day	PU #	Appt Date	Chassis	Hot
Marks and Numbers	Packages	Description of Packages and Goods			Gross Weight	Volume
APZU4251641 - GW252044	40FT	25-Apr-24			No	No
4501472350, 9921656121, 9921656122	1 40FT	FITTINGS HS CODE 741210, 731821, 730799, 730792, 343 PKG			33,009.26 LB	

Charges	Send Invoices To:
	CHRW INTL Dray Payables PO BOX 5550 CORALVILLE, IA 52241 LoadDocs@CHRobinson.com

Remark

620-798-1952. Closed for lunch 1130-12
****NO FTL'S WITH LIFTGATES** DOCK LOCKING SYSTEM**
 To ensure prompt payment, an invoice must accompany all billing with the Carrier Name and CHR #.

Thank you,
Shari Dittmann

Email: Shari.Dittmann@chrobinson.com

W.D.S. 4/29/24

SN# 4918954

DRIVERS COPY

Authorized Signature

DO NOT USE AS PROOF OF DELIVERY