



Bill to:
JAMES TRANSPORTATION

Invoice Date: 05/03/2024
Invoice #: 107764
Terms: NET 30
Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		21 GATEWAY COMMERCE DRIVE EAST, EDWARDSVILLE, IL 62025 - 76 PATRIOT WAY, HOPEWELL JUNCTION, NY 12533			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

**DRIVER MUST
CALL
FOR DISPATCH**

(636) 317-1456

James Transportation
PO Box 667
St. Charles, MO 63302
(636) 317-1456

**CONFIRMATION MUST
BE SIGNED & RETURNED
BEFORE DRIVER CAN
BE DISPATCHED
THANKS!**

Fax: (636) 317-1461

Date: 05/01/2024

Equipment:

VAN

Commodity:

Rate Confirmation

Load Number: 107764

Weight:
36000

Carrier: **ROYAL3 INC/COMPASS**
6850 W 63RD STREET
CHICAGO, IL 60638

Phone: **(630) 485-7370/107**
Fax:
Contact: **Al / Annie/Asta/Sam**

MCC: **MC-944686**
Cargo Ins.: **250000.00**
Liab Ins.: **1000000.00**

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN AND RETURN ASAP

Shipper **UNITED INDUSTRIES / GEODIS**
21 GATEWAY COMMERCE DRIVE EAST
EDWARDSVILLE , IL 62025

Sched: **05/02/2024 03:30 PM**

PU# **H19328824**

Note: **3:30pm pickup appt, ships 24 hours, they will work the truck in for pickup before the appt time**

Receiver **AMAZON.COM SERVICES LLC**
76 PATRIOT WAY
HOPEWELL JUNCTION , NY 12533

Sched: **05/03/2024 10:00 PM**

... **84673024967**

PO#: **15MIPMMC**

Note: **Confirmed appt**

Description	Qty	Price	Extended
Flat Rate			2300.00

Total

\$2300.00

**IMPORTANT!! THESE LOADS REQUIRE THAT ALL PODS AND LUMPER RECEIPTS MUST
BE EMAILED WITHIN 24 HOURS TO BILLING@JAMESTRANSPORTATION.COM**

**DRIVER MUST TEXT A PICTURE OF THE POD (NOT A SCANNED COPY) TO
(636)-206-6209 AS SOON AS LOAD DELIVERS. IF WE DO NOT RECEIVE A PICTURE OF
THE POD WITHIN 30 MINUTES OF DELIVERY, CARRIER WILL BE FINED**

Driver Name: _____ Tractor # / Trailer #: _____ Cell: _____

***IMPORTANT!!!!: ONCE LOAD IS DELIVERED, DRIVER MUST TEXT A PICUTRE OF THE POD (NOT A SCANNED COPY)
AND LUMPER RECEIPT TO (636)-206-6209 AS SOON AS LOAD DELIVERS. IF WE DO NOT RECEIVE A PICTURE OF THE POD
WITHIN 30 MINUTES OF DELIVERY, CARRIER WILL BE ISSUED A FINE (PLEASE INCLUDE LOAD #)

DRIVER POD/PAPERWORK TEXT LINE: 636-206-6209

____ Please check if you would like Quick Pay (3% fee). Checks will be sent US Mail within 24hrs of receipt of the BOL/invoice
(Please also specify on your invoice if you want Quick Pay).

It is the driver's responsibility to make sure the delivery destination on the Bill of Lading matches the address on this rate
confirmation. If the delivery / "ship to" on the BOLs differs in anyway from what is on this Rate Confirmation driver must notify James
Transportation right away (before they leave the shipper). Carrier will be responsible for any addional costs/fees if the shipment is
taken to an incorrect location as a result of driver not checking the delivery address on the Bill of Lading.

DETENTION POLICY:

Detention is paid as long as the carrier meets the following criteria:

1. Is on time for a set appt. We cannot pay detention if the carrier is late or misses an appt.

Carrier: **ROYAL3 INC/COMPASS**
6850 W 63RD STREET
CHICAGO, IL 60638

Phone: **(630) 485-7370/107**
Fax:
Contact: **Al / Annie/Asta/Sam**

MCC: **MC-944686**
Cargo Ins.: **250000.00**
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LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN AND RETURN ASAP

2. Gets the In and Out Times on the bills along with a signature from the shipper and/or receiver. If the shipper/receiver refuses to sign the bills, you must call us right away so we can document/report it.
 3. Carrier must provide a copy of the BOLs with the times and signatures within 24 hours of the load being delivered.
 4. CARRIER PROVIDES A COPY (SCREENSHOT) OF DRIVER'S ELD SHOWING GPS DATA SO WE CAN SUBMIT FOR DETENTION, WE MUST HAVE THIS DOCUMENTATION TO BE ABLE TO SUBMIT FOR DETENTION.
- If any of these criteria are not met James Transportation will not be able to pay for detention.

****LUMPER POLICY**** Unloading require a legible copy of the receipt to be faxed or emailed to James Transportaiton within 48 hours of occurence or the charge will not be reimbursed. If you'd rather us pay for the lumper we can do so only via EFS checks (we do not provide any other form of payment). The driver must provide a blank EFS check for payment of the lumper. If the receiver does not accept EFS checks we will have to reimburse the lumper with the freight payment. You must have an updated Rate Confirmation from James Transportation showing the updated lumper charges on the Rate Confirmation in order to be reimburesed for any lumper fees paid by the carrier. If James Transportation does pay the lumper via EFS check, carrier must include a copy of the lumper receipt with their invoice (so we can bill for it). If carrier does not provide the lumper receipt, the amount of the paid lumper will be deducted from the settlement.

******Important:** Any missed pick up / delivery appointments without prior communication to James Transportation could result in a fine/deduction. It is very important to notify us ahead of time if there is an issue making it on time for an appointment****

DRIVERS ARE RESPONSIBLE FOR VERIFYING LEGAL WEIGHT OF SHIPMENTS AND AXLED PROPERLY.
MAIL ORIGINAL BILL OF LADING WITH INVOICE
ANY DEVIATION IN STATED RATE INCLUDING LOADING & UNLOADING MUST BE APPROVED IN ADVANCE
FINES FOR LATE OR MISSED APPOINTMENTS WILL BE DEDUCTED FROM CARRIERS PAYMENT.
JAMES TRANSPORTATION DOES NOT PROVIDE FUEL ADVANCES.

Send all Invoices and Billing Paperwork to : billing@jamestransportation.com

Please Fax a Copy of Your Cargo/Liability Insurance

Rob Ullery

James Transportation

X

Authorized Carrier

Date: 5/2/2024

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 001280001941130030

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
33	PL(s)	409	CS	16,254.78		INSPTRPL_NOI_NON_P	155050-10	65.0	
		590	CS	16,101.23		INSPTRPL_NOI_NON_P	155050-11	60.0	
		5	CS	118.50		InsctRpl, noi < 15	155050-3	250.0	
		165	CS	1,494.78		InsctRpl, noi < 25	155050-4	175.0	
		529	CS	1,815.60		InsctRpl, noi <35	155050-5	125.0	
		67	CS	128.64		INSPTRPL_NOI_NON_P	155050-7	92.5	
		96	CS	1,438.36		INSPTRPL_NOI_NON_P	155050-9	70.0	
		Total Pallet Wgt: 1,650.00							
		Net Weight							
		37,351.89							
33		1,861		37,351.89		GRAND TOTAL			



Proof of Delivery

Appointment ID	84673024967
Carrier	James Transportation LLC.
Amazon Warehouse	SWF2
Appointment Type	LIVE
Current Location	DD226
Expected Arrival Date	2024/05/03 22:00 EDT
Actual Arrival date	2024/05/03 21:31 EDT

This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.

SWF2 Amazon
Received

MAY 03 2024

76 Patriot Way
Hopewell Junction, NY

A handwritten signature in black ink, written over a rectangular box. The signature is stylized and appears to be "A. B. C." or similar. To the left of the signature, within the box, is a small "X" mark.

Amazon Signature

2024

BILL OF LADING

united
INDUSTRIES

Page 1 of 2

SHIP FROM

United Industries Corporation
21 Gateway Commerce Drive
EDWARDSVILLE, IL 62025

OID#: 0817629422
SID#: H19328824

FOB: ☐

SHIP TO

AMAZON.COM SERVICES LLC
76 PATRIOT WAY
HOPEWELL JUNCTION, NY 12533

CID#:

CID#2:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

If Prepaid, submit to:
United Industries OUTBOUND c/o GEODIS
Attn: Freight Pay
P.O. Box 2208
Brentwood TN 37024

Bill of Lading Number: 001280001941130030



CARRIER NAME: Geodis Logistics, LLC
Trailer number: W97974
Seal number(s): 250036

SCAC: GEOT

Pro Number: H19328824



Appointment 1530
Arrived 1105
Depart 1230
Driver's Initials JMC

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

PPD ☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

Arrival Date:

SPECIAL INSTRUCTIONS:

See Attached Supplement Page For Comments

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFO
15MIPMMC	1,861	37,351.89	Y	
NET WEIGHT	1,861	37,351.89	Destination	PO Type Dept MABD
			AMAZON.COM	05/06/2024

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(s) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
33	PL(s)			1650.00				
33		1,861		39,001.89				

See Attached Supplement Page

SVF2 Amazon

Received

MAY 03 2024

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

per

COD Amount: \$

Fee Terms: Collect: Prepaid: X

Customer check acceptable: ☐

If Prepaid, submit to:
United Industries OUTBOUND C/O OHL
Attn: Freight Pay
P.O. Box 2208
Brentwood, TN 37024

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

76 Patriot Way
Hopewell Junction, NY

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.

GEODIS

Agent for Shipper

SHIPPER SIGNATURE/DATE

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

NELLER

Trailer Loaded: Freight Counted:

☒ By Shipper

☐ By Driver

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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.

Signature

Date

Number of Pieces

7/2/2024

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 001280001941130030

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(a) of NMFC Item 340</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
33	PL(s)	409	CS	16,254.78		INSPTRPL_NOI_NON_P	155050-10	65.0
		590	CS	16,101.23		INSPTRPL_NOI_NON_P	155050-11	60.0
		5	CS	118.50		InsetRpl, noi < 15	155050-3	250.0
		165	CS	1,494.78		InsetRpl, noi < 25	155050-4	175.0
		529	CS	1,815.60		InsetRpl, noi < 35	155050-5	125.0
		67	CS	128.64		INSPTRPL_NOI_NON_P	155050-7	92.5
		96	CS	1,438.36		INSPTRPL_NOI_NON_P	155050-9	70.0
		* 50 lbs = Total Pallet Wgt: 1,650.00						
				Net Weight				
				37,351.89				
						<p>SWF2 Amazon Received</p> <p>MAY 03 2024</p> <p>76 Patriot Way Hopewell Junction, NY</p>		
33		1,861		37,351.89		GRAND TOTAL		