



Bill to:
A DuiePyle
,
,
,

Invoice Date: 05/08/2024
Invoice #: L306105
Terms: NET 30
Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		1312 Exchange Street, Middlebury, VT 05753, US - 8619 Zionsville Rd, Indianapolis, IN 46268, US			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



LOAD TENDER

Date Issued: 05-07-2024 13:01

LOAD NUMBER	BOL #	REQUIRED EQUIPMENT
L306105	TR-3558	53ft Dry Van

CARRIER:	CONTACT:	TEL:	EMAIL:
Royal3 Inc	Nikola Stamenkovic	6304857370	peter@royal3inc.com
BILL TO:	ADDRESS:	CITY, STATE, ZIP:	BILLING EMAIL ADDRESS:
A. Duie Pyle Brokerage	PO Box 564, 650 Westtown Rd	West Chester, PA 19381	brokerageinvoices@aduiepyle.com

RATE CONFIRMATION INFORMATION		
Cost Type	Accessorial Type	Amount
Freight		\$1,200.00
Total Payable		\$1,200.00 USD

COMMENTS / SPECIAL INSTRUCTIONS:

STOP AND ORDER DETAILS							FREIGHT TERMS
Stop #	Arrival Window Earliest / Latest / Appointment	Location	Appointment Number	PO#	Handling Units	Handling Unit UoM	Weight Temperature
1 - Pickup	E: 05-07-2024 07:00 EDT L: 05-07-2024 16:00 EDT	Green Mountain Beverage 1321 Exchange Street Middlebury, VT 05753, US Contact Name: Contact Tel: Contact email:	TR-3558	None	0	0	43,000 Lb Temp. Min. / Temp. Max.
2 - Delivery	E: 05-08-2024 06:00 EDT L: 05-09-2024 16:30 EDT	Accion Performance 8161 Zionsville Rd Indianapolis, IN 46268, US Contact Name: Contact Tel: Contact email:	TR-3558	None	0	0	43,000 Lb Temp. Min. / Temp. Max.
Total Pallets:					0		
Total Cases:					0		
Total Weight:					43,000 Lb		

ACCEPT LOAD TENDER

VIEW LOAD TENDER

DECLINE LOAD TENDER

Date: May 8, 2024

BILL OF LADING

Page 1 of 1

SHIP FROM
Name: Green Mountain Beverage
Address: 1321 Exchange Street
City/State/Zip: Middlebury, VT 05753
SID#:

Bill of Lading Number: TR-3558

BAR CODE SPACE

SHIP TO
Name: Accion
Address: 8161 Zionsville Rd
City/State/Zip: Indianapolis, IN 46268
CID#:

FOB: ☐

CARRIER NAME:

Trailer number:

Seal number(s):

SCAC:

Pro number:

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO:

FOB: ☐

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

Seal # 0068

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

Prepaid ☐

Collect ☐

3rd Party ☐

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER

PKGS

CUSTOMER ORDER INFORMATION

WEIGHT

PALLETS/SLIP

(CIRCLE ONE)

Y N

Y N

Y N

Y N

Y N

Y N

Y N

Y N

ADDITIONAL SHIPPER INFO

GRAND TOTAL

HANDLING UNIT

QTY TYPE

PACKAGE

QTY TYPE

WEIGHT

H.M.

(X)

CARRIER INFORMATION

COMMODITY DESCRIPTION

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(e) of NMFC Item 360.

LTL ONLY

NMFC #

CLASS

20

pallet

2000

cases

40,000 lbs

BEVERAGES

DO NOT STACK PALLETS

RECEIVING

STAMP SPACE

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect ☐ Prepaid ☐

Customer check acceptable: ☐

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

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ 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 Property described above is received in good order, except as noted.

Shipper Signature

Date: May 8, 2024

BILL OF LADING

Page 1 of

Name: Green Mountain Beverage
Address: 1321 Exchange Street
City/State/Zip: Middlebury, VT 05753
SID#:

SHIP FROM

Bill of Lading Number: TR-3558

BAR CODE SPACE

Name: Accion
Address: 8161 Zionsville Rd
City/State/Zip: Indianapolis, IN 46268
CID#:

SHIP TO

FOB: ☐

Location #:

CARRIER NAME:

Trailer number:

Seal number(s):

SCAC:

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

FOB: ☐

Name:

Address:

City/State/Zip:

BAR CODE SPACE

SPECIAL INSTRUCTIONS:

Seal # 0068

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

Prepaid

Collect

3rd Party

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER

PKGS

CUSTOMER ORDER INFORMATION

WEIGHT

PALLET/SLIP

(CIRCLE ONE)

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

ADDITIONAL SHIPPER INFO

GRAND TOTAL

HANDLING UNIT

QTY

TYPE

PACKAGE

QTY

TYPE

WEIGHT

H.M.

(X)

CARRIER INFORMATION

COMMODITY DESCRIPTION

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(e) of NMFC Item 360

BEVERAGES

LT ONLY

NMFC #

CLASS

DO NOT STACK PALLETS

RECEIVING

STAMP SPACE

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect ☐

Prepaid: ☐

Customer check acceptable: ☐

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

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.

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

SHIPPER SIGNATURE / DATE

5/8/24

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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. Property described above is received in good order, except as noted.

Shipper Signature