

**Bill to:**

ELI SOLUTIONS DBA ELBERTA LOGISTICS INTERNATIONAL SOLUTIONS, LLC.  
8511 BULL HEADLEY RD.,  
Tallahassee,  
FL,  
32312

Invoice Date: 05/08/2024

Invoice #: 0084567

Terms: NET 30

Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		1009 Ave C, BAINBRIDGE, GA 39819 - 5225 Phillip Lee Dr SW, ATLANTA, GA 30336			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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**

0084567

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 05/07/2024

**Contact:** Carrier Reps  
**Phone:** 850-702-9224 ext 1  
**Afterhours:** afterhours@elberta.net

**Order:** 0084567  
**Miles:** 219.0  
**Temp:**  
**BOL:**

**Commodity:** recycled material  
**Weight:** 42000.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: Young Recycling  
Address: 1009 Ave C

Date: 05/08/2024 0700

Phone: BAINBRIDGE GA 39819

Contact:  
Drv'r Ld/Unld: No driver loading or unload

**SO 2** Name: Intonu  
Address: 5225 Phillip Lee Dr SW

Date: 05/08/2024 1200  
05/08/2024 1500

Phone: ATLANTA GA 30336

Contact:  
Drv'r Ld/Unld: No driver loading or unload

**Payment** **Carrier Freight Pay:** \$1,300.00

**Total Carrier Pay:** \$1,300.00

**Instructions**

Special instructions here

\*\*MUST OPT INTO MACROPOINT. FAILURE TO DO SO WILL RESULT IN A \$200 FINE.\*\*

\*\*MUST SUBMIT PAPERWORK WITHIN 24 HOURS OR RATE IS SUBJECT TO \$150 FEE\*\*

\*\*IF PAPERWORK IS NOT SUBMITTED WITHIN 180 DAYS OF DELIVERY, LOAD WILL NOT PAID\*\*

"ALL LUMPERS MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY OR MAY NOT BE REIMBURSED"

Agreement

Please sign and fax back to

Stephen Dyal

*Asta Mijao*

**\*\*MUST direct invoices and supporting documents to [elisap@elberta.net](mailto:elisap@elberta.net), otherwise it will not be processed.\*\***

**\*\*Trailer must be clean, dry, no damage to chute or walls of trailer. Trailer must meet customer requirements\*\***

Carrier is required to weigh shipment within 50 miles of departing each shipper. If carrier fails to weigh shipment within 50 miles each shipper, any citations/expenses incurred due to the will be the carrier's responsibility  
REEFER MUST HAVE DOWNLOAD CAPABILITY AND RAN ON CONTINUOUS UNLESS NOTATED \_\_\_\_\_

**\*\*Driver must report any overages, shortages or damages immediately to booking rep\*\***

**\*Loads must be hauled by the Carrier identified herein and cannot be subcontracted or double brokered\***

**\*\*Loads cannot be partialled out without written consent. Full claim possible."**

**\*\*DETENTION CAN ONLY BE APPROVED IF TRACKING IS ACCEPTED.\*\***

**\*\*Please contact [afterhours@elberta.net](mailto:afterhours@elberta.net) and [ELISolutionsAH@elberta.net](mailto:ELISolutionsAH@elberta.net) for any after hours or weekend issues.\*\***

Driver must verify BOL matches rate con. (Shipper, Receiver, Temperature, Product)

Rate will be subject to deduction due to service failure.

The temp. must follow the BOL. If there are any discrepancies in the ELI Rate Con and BOL - Please call ELI ASAP Temp on BOL w

# YOUNG RECYCLING LLC STRAIGHT BILL OF LADING

## THIS IS A BILL OF LADING

This is to certify that the below named materials are properly classified, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Materials are Non-Hazardous and total weights shall be at the legal limit.

Young Recycling  
1009 Ave C  
Bainbridge, GA 39819  
Office: 229-220-1582  
Customer Contact: Doug Young  
email: doug@youngrecycling.com

PO Number	5001
Date of this Order	8-May
Customer ID	
Bill of Lading Number	
Pick up Date	8-May
Pick up Appointment Time	
Delivery Date	8-May
Delivery Appointment Time	
Booking Number	
Shipping Line	
Vessel Number	

### PICKUP ADDRESS & CONTACT INFORMATION

Contact Name Doug Young  
Company Name Young Recycling  
Address 1009 Ave C, Bainbridge, GA 39819  
Phone # 229-220-1582

### DELIVERY ADDRESS & CONTACT INFORMATION

Contact Name  
Company Name Intonu  
Address 5225 Philip Lee Dr SW  
Phone # Atlanta, GA

Carrier Name	Carrier Phone	Contact Name	Contact Email
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Est. Gross Wt	Part Number	Product Description	Total Units	Type of Load
		mixed load nom ferrous		

### TYPE OF PACKAGING FOR THIS LOAD:

#### SHIPMENT DETAIL

# of Packages	Tare Wt. Per Unit (Average)	Tare Wt.	Gross Wt.
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### Commodity Description:

### FREIGHT TERMS:

### LIVE LOAD OR DROP TRAILER:

### SCALE TICKETS:

### NUMBER OF STOPS:

The carrier warrants that it maintains personal injury and property damage insurance of 2,000,000 minimum per occurrence of CGL as required by 49 CFR 387 of the FMCSA. In addition, and warrants that it maintains all risk (bond form) motor cargo insurance as required in the event equal to the full value of the maximum quantity of goods expected to be transported and hereby agrees to compensate the consignor for any and all loss or damage to property which was placed in possession or control of carrier.

Shipper:	Carrier:
Date: 5/8/2024	Trailer or Container #
Loaded by:	Seal #
Signature:	Signature:
Print Name:	Print Name:
Received at final Destination by:	Date: 5/8/2024

*Jesus Lucero*  
5/8/24

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Loaded by:	Seal #
Signature:	Signature:
Print Name:	Print Name:
Received at final Destination by:	Date: 5/8/2024

*Jesus Lucero*  
5/8/24