

**Bill to:**

STRATEGIC LOGISTICS COMPANY LLC  
630 LOUCKS MILL RD,  
York,  
PA,  
17405

Invoice Date: 05/20/2024

Invoice #: 0040412

Terms: NET 30

Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		GREENCASTLE IN 46135 - ALVA WY 82711			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

**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**

Strategic Logistics Transport Company  
 Hellam, PA 17406  
 5989 Susquehanna Plaza Dr.  
 (717) 846-2200 Fax (717) 846-2226

Page 1

0040412

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Bonnie driver
<b>Date:</b>	05/17/2024	<b>Phone:</b>	

<b>Order</b>	<b>Order:</b> 0040412 <b>Miles:</b> 1153.0 <b>Temp:</b> <b>BOL:</b> 2507477	<b>Commodity:</b> FAK <b>Weight:</b> 19087.0 <b>Trailer:</b> 53ft Van swing door <b>Reference:</b> 320396-1
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<b>PU 1</b>	<b>Name:</b> PHOENIX CLOSURES	<b>Date:</b> 05/17/2024 0700 05/17/2024 1700
	<b>Phone:</b> GREENCASTLE IN 46135	<b>Contact:</b> Dvr Ld/Unld: No driver loading or unload

<b>SO 2</b>	<b>Name:</b> AMERICAN COLLOID WY	<b>Date:</b> 05/20/2024 0800 05/20/2024 1400
	<b>Phone:</b> ALVA WY 82711	<b>Contact:</b> Dvr Ld/Unld: No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,400.00
	<b>Total Carrier Pay:</b>	\$2,400.00

**Instructions**  
 Special instructions here

**Agreement**

Please sign and send back to AlanD  
**Phone**  
**Email** alan.d@slctransport.com

*Bonnie Rajkovic*

All carriers must make check calls when loaded, at stops, daily before 10 AM. Any problems or issues that arise during transit that are not reported will result in the carrier being fined \$250 per incident, at the discretion of SLC.

Carrier must advise SLC of any delivery schedules or load specific instructions/requirements that cannot be legally accomplished within 10 minutes of booking a load to avoid fines, penalties or deductions that may be added due to failure to comply.

Unless noted on the rate confirmation at booking, compensation will be fully withheld if carrier double/sub-brokers, contracts, reassigns driver, moves by rail, or consolidates our cust freight with any other freight type without prior written approval.

Any load reschedule caused by carrier negligence by a missed pickup / delivery appt could result in the carrier having to cover the fines handed by the customer and face possible deduction from the agreed rate as SLC will not be legally held responsible

This will also result in the carrier being placed on our DO NOT USE list for any future loads.

All loads must be sealed with approved seal that is provided by shipper. Seal # to be noted on the BOL prior to departing the shipper.

Under no circumstance should a shipper's seal be broken w/out prior approval from receiver who "SEAL INTACT" on BOL.

Any failure to abide by this could result in a claim being filed against the carrier.

No unloading will be reimbursed without authorization and proper receipt turned in within 24 hours. SLC can cover any lumpers that are owed on any load. There is a \$10 EFS check fee for payment of stated lumpers.

SLC does not provide advances/quick pay and operates under Net 30 terms once all proper paperwork is turned into our acctg team.

Carrier/factoring co. has 90 days from del. date to invoice SLC and confirm invoicing rcpt, or paymnts will not be honored.

Carrier is responsible for the load that is placed onto their equipment, load count and condition of load during transit. Damages caused during transit are the responsibility of the carrier and are responsible for coverage of any claims that may result.

For this or any SLC shipment, carrier agrees to possess cargo insurance with a min. amount of \$100,000 to cover loss/damage of transported cargo. Carriers' cargo policy must not exclude from coverage any commodities matching the cargo carried.

Carriers booked on reefer loads must have reefer breakdown insurance, there are no exceptions/exclusions for any carriers. If carrier's insurance denies a claim/customers claim, carrier agrees to be held responsible at cost for any claim that is leveled.

FMCSA violations while in transit with a booked load are not authorized. Travel instructions provided by SLC for informational purposes only. It is the carriers' sole responsibility to use lawful/safe operating procedures to arrive at the appt time.

Carrier will not take any freight out of route from shipper to consignee, if done the carrier will be liable for costs and damages caused by failure to comply.

Carrier must invoice, referencing our release number, signed original POD and a signed copy of our rate confirmation within 24 hours of delivery or charges will be incurred that could result in a delay of payment to your carriers (or factoring company).

All load details listed above should be emailed to accounting@slctransport.com ; operations@slctransport.com; and the broker who you booked the load with.

SLC must have a signed broker-carrier contract, updated authority, current insurance certificate stating SLC as the certificate holder, and all tax information before the load can be processed for payment.

Carriers that discover OS&D on any load they are assigned to are not permitted to leave the receiver's site until they receive verbal and written word from SLC that they are able to and/or the specifics on where to go or what to do with the product.

Any issues should be immediately reported by phone & email with clear photos of the item number(s), the product itself, and the BOL.

Drivers leaving the receiver/destroying product w/out written approval from SLC could result in forfeit of payment along with any additional charges that could result.

Additionally, during normal Monday to Friday business hours most OS&D claims are taken care of within a few hours, but weekend OS&D issues may not result in an answer until the following business day on a case-by-case basis.

Our daytime operations phone is 717-846-2200, which will be serviced Monday-Friday from 8 AM to 5 PM ET. Our afterhours team can be reached 24/7/365 by dialing 717-846-2200 ext. 2, or by calling 717-650-0049 (which is serviced from 5 PM to 8 AM).

SLC management must approve all accessorial charges/terms in advance and in writing. Pmnt of detention is determined on a load-by-load basis as approved by SLC upper management. Carriers late to pickups/delivery locations will not qualify for detention.

Detention is \$25/hr after the first 3 hours and a max of \$150. To qualify, carrier MUST notify SLC at least 30 mins prior to beginning of detention time, when arriving on time/departing from all shippers/receivers, and those times noted on the BOL/POD.

Failure to do this will result in the detention request being denied.

This is an agreement between SLC and carrier, carrier will haul the load at the agreed flat rate noted on the rate confirmation. If the load is cancelled an email and phone call will be attempted to inform both dispatch and driver.

TONU will be issued if driver already arrived on site/can provide proof of check in. By signing this document, carrier/driver agrees they can be contacted/will answer during transit for 'check call updates' by phone/text message originating from SLC.

Failure to provide proper check call updates when contacted by our tracking and tracing team could result in detention requests that might be submitted being denied.

Carriers are not permitted to change appts without written consent from SLC. If consent is provided, all appt reset requests made by carrier must copy [transportation@slctransport.com](mailto:transportation@slctransport.com). Failure will result in fines/forfeiture of any detention/layover time.

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**PHOENIX**

P 630 420 4750  
2000 S. Jackson Street Greencastle, IN 46135

Bill of Lading Number: **52725-04**

Ship Date: 5/17/2024

**STRAIGHT BILL OF LADING - Short-Form-Original-Not-Negotiable**  
Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading.

The property described below, in apparent good order, except a noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 terms and conditions of the Uniform Domestic Freight Bill Of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in

Shipper (Origin)	Consigned To	Intermediate Consignee (if applicable)
Phoenix Closures, Inc. - Indiana 2000 S. Jackson Street Greencastle, IN 46135	American Colloid Company ATTN: Aaron Croff 692 US HWY 212 West - Colony WY C Alva, WY 82711	

NOTE: Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per *[Signature]*

\*\*\*\* Do not ship with poisonous or hazardous materials! \*\*\*\*  
\*\*\*\* Trailer must be sealed or pad locked when delivered \*\*\*\*

Carrier	Special Instructions	Said Bill & BOL To	Freight Terms: COLLECT	Additional Comments
04-ROYAL 3			American Colloid Company ATTN: Aaron Croff 692 US HWY 212 West - Colony WY CCI Alva, WY 82711	

PO#/RAN	Release#	Item(s)/AKA	Label Instructions
320396-1	1	631382M	/ 01-9081

PRO NUMBER	SEAL NUMBER	TRAILER NUMBER	Deliver On	Deliver By
	10856786	94962		

Class	Cartons	Weights(LB)
156600	Plastic Parts	les NOI ***
125.0	720	19,087.20

Freight is attached to 48  
Total Packages: 720  
Total Weight: 19,087.20  
48 X 40 4-way stretched wrapped pallet(s) and must be delivered as such

Shipper Company Name	Carrier	Consignee
Phoenix Closures, Inc. - Indiana	04-ROYAL 3	American Colloid Company

Shipper Signature/Date	Driver Signature/Date	Consignee Signature/Date
<i>[Signature]</i> 5-17-24	<i>[Signature]</i> 5-17-24	

The carrier is not responsible for loss or damage to property unless the property is properly marked, sealed and in proper condition for transportation according to regulations of the DOT.

\*\*\* All closures manufactured by Phoenix Closures are made in the USA. \*\*\*

Destination Receipt  
☐ In good order  
☐ Damaged  
Details noted



# PHOENIX

P 630 420 4750  
2000 S. Jackson Street Greencastle, IN 46135

Bill of Lading Number: **52725-04**

Ship Date: 5/17/2024

8:03 ~~AM~~ check in

## STRAIGHT BILL OF LADING - Short-Form-Original-Not-Negotiable

*Muller from mt*  
MT/ACC  
5/20/24

The property described below, in apparent good order, except a noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in

Shipper (Origin)	Consigned To	Intermediate Consignee (if applicable)
Phoenix Closures, Inc. - Indiana 2000 S. Jackson Street Greencastle, IN 46135	American Colloid Company ATTN: Aaron Croff 692 US HWY 212 West - Colony WY C Alva, WY 82711	

NOTE: Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make deliver of this shipment without payment of freight and all other lawful charges. Per *[Signature]*

Carrier	Special Instructions	Send Bill & BOL To	Additional Comments
04-ROYAL 3		Freight Terms: COLLECT American Colloid Company ATTN: Aaron Croff 692 US HWY 212 West - Colony WY CC1 Alva, WY 82711	**** Do not ship with poisonous or hazardous materials! **** **** Trailer must be sealed or pad locked when delivered ****

PO#/RAN	Release#	Item(s)/AKA	Label Instructions
320396-1	1	631382M	

PRO NUMBER	SEAL NUMBER	TRAILER NUMBER	Deliver On	Deliver By
	10858786	94962		

Class	Cartons	Weights (L/B)
156600	Plastic Parts	les NOI ***
125.0	720	19,087.20

Freight is attached to: 48 X 40 4-way stretched wrapped pallet(s) and must be delivered as such

Total Packages: 720	Total Weight: 19,087.20
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Shipper Company Name	Carrier	Consignee
Phoenix Closures, Inc. - Indiana	04-ROYAL 3	American Colloid Company

Shipper Signature/Date	Driver Signature/Date	Consignee Signature/Date
<i>[Signature]</i> 5-17-24	<i>[Signature]</i> 5-17-24	

The undersigned hereby certifies that the above described materials are marked, labeled and in proper condition for transportation according to the requirements of the DOT

\*\* All closures manufactured by Phoenix Closures are made in the USA. \*\*\*

Destination Receipt  
☐ In good order  
☐ Damaged  
 Details noted