

Bill to:

**BALLY LOGISTICS** 

,

Invoice Date: 05/20/2024 Invoice #: 26729 Terms: NET 30

Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2024		100 ENTRANCE ROAD, WICKLIFFE, KY 42087 - 4200 MURRAY PLACE, LYNCHBURG, VA 24501			
			1	\$1,400.00	\$1,400.00

TOTAL			
\$1,400.00			

## 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



# **Rate Confirmation**

**Bally Logistics** PO Box 1331 - Union, KY 41091

Phone: (800) 638-2256 - Fax: (859) 838-7139 - Email: teamkarwacki@ballylogistics.com

5/17/2024

BL PO#: 26729

2:05 pm

**Load Information** 

BL PO#: 26729 Trailer: Van

Size: 53 ft Temperature:

DRY

Pick Up Date:

05/18/2024

**Delivery Date:** 

05/20/2024

Weight:

44,000

Miles: 654.14 **Carrier Information** 

**ROYAL3 INC** Carrier:

MC:

944686

Phone:

Fax:

(630) 485-6980

Driver: JULIAM

**Driver Cell:** 

(630) 485-7370

(786) 271-1163

Dispatcher:

**ASTA** 

**Dispatcher Phone:** 

(630) 566-1312

Estimated Rate (To The Truck):

\$1,400.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

IS NOT Responsible For Unloading Charges Carrier IS NOT Responsible For Pallet Exchange

Pick Ups

Shed City

Weight:

State

Zip

Date

Time

Shipping Hours:

Phone

PU Number

PHOENIX PAPER

WICKLIFFE

42087

5/18/2024

Pallet Count:

24/7 FCFS

1001039701

Physical Address:

100 ENTRANCE ROAD

Case / Piece Count:

**Deliveries** 

Consignee TOMAHAWK WH City LYNCHBURG State

Zip 24501 Temp

Date 5/20/2024 Time 0900

Receiving Hours:

Phone

Delivery PO

0802044033 /

105249

LYNCHBURG Physical Address:

4200 MURRAY PLACE Weight:

Pallet Count:

Case / Piece Count

### SPECIAL INSTRUCTIONS: Trailer must be clean, dry, and odor free.

If you have any comments or concerns about your experience with Bally Logistics, please email us carriers@ballylogistics.com Your feedback is very important to us. Thank you for helping us better serve our customers!

- This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any 1. time without prior notification.
- 2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
- 3. Bally Logistics is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement
- 4. Driver must have a minimum of 2 load locks to secure the load.
- 5. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
- If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier. 6.
- Please EMAIL BOLs to ACCOUNTS PAYABLE at ap@ballylogistics.com or FAX them to 859.838.7139. Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made. If you chose either of the QuickPay options in your setup packet, please e-mail your paperwork to quickpay@ballylogistics.com or fax it to 859.838.7139, then mail the originals.
- Carrier MUST notify broker 1 hour before detention begins to accrue.
- Advances are limited to 40% of the linehaul rate, not to exceed \$3000 and no more than \$1000 per 24 hour period.

Page: 2 Rate Confirmation BL PO#: 26729

Chris Karwacki CARRIER REPRESENTATIVE SIGNATURE

BL REPRESENTATIVE SIGNATURE

# \* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 838-7139

**Load Summary** 

Estimated Rate (To The Truck): \$1,400.00

First Pick:

PHOENIX PAPER 100 ENTRANCE ROAD WICKLIFFE KY 42087

**Last Drop:** 

TOMAHAWK WH LYNCHBURG 4200 MURRAY PLACE LYNCHBURG VA 24501

# > CFS Delivery Receipt <



# New Orleans Terminal LLC

50 Napoleon Avenue New Orleans, LA 70115

Customer:	RAD Accessories
Address:	42 Main St
City and State:	Benton - KY - 42025

Trucking Company	Veritas Logistics				
Truck & Trailer No	741 - 244785				
Delivered To:	Cardona				
Bill of Lading No:					
Arrival Vehicle(s):					

Appt No:	24-8661	
Appt Date:	05-17-2024	1
Whse Location:		

Commodity	EQUIP PARTS	Ī
Clerk(s)	DANIEL LEDET	

Date	Commodity	Invt Ref #	Weight KGS	Weight LBS	Notes
05-17-2024	EQUIP PARTS	TGBU9756057A	27,500	60,627	
NAME OF THE PARTY	文档键的	Totals	27,500	60,627	The contract of the second of

# Remarks

need two appts for this - - - emptying container TGBU9756057 into two flatbeds. - - - can we schedule both appts off one request. 6 bundles

# RECEIVED IN GOOD ORDER (Except as Noted)

SIGNED BY:

PRINT NAME:

If you have any questions or concerns, please email to NOLACFS < NOLACFS@notml.com > specifying the subject receipt number.

Thanks!

**New Orleans Terminal** 

Additional contacts:

CFS Manager: bsaunders@notml.com

NOT Management: not@notml.com

Cardona



1724 Fort Jefferson Hill Road P.O. Box500 Wickliffe, KY 42087

# BILL OF LADING

Grand Totals:	0021084599-1	Order Item Certification Type	Lynchburg	4200 M	SHIP TO TOMAH	Lynchburg	4200 MU	Final Stop TOMAH		Seal 1	5/18/2024	Manifest Date
	0	Drop off sequence	T VA	4200 MURRAY PLACE	TOMAHAWK WH	g VA	4200 MURRAY PLACE	TOMAHAWK WH		Seal 2	244785	Vehicle ID
	34732	Manifest No.		i.		24502	Ж		Z(	Z)		Bill
	R	Type R/S/B/C	24502						Z00001	Route:	33823	Bill of Lading ID
38	38	Quantity	USA			USA						Loa
	24# PHOENIX ENVELOPE	Product									0000075916 B,	Load No. Do
	21.000	Width Ordered					Load Note:			Comments:	<b>BALLY LOGISTICS</b>	Delivery Carrier
	50.000	Diameter Ordered									Š	
4	5.00	Core Size (in)	SHIPMENT	SHIP TO PO	SOLD TO PO							
2,803.00	42,803.00	Gro	1001039701	105249	105249							A STATE OF
42,803.00 ( 19,415.00 )	( 19,415.00	Gross Weight lb/kg	39701	9	9						1	Page

BOL printed on: 5/18/2024

according to agreement No. 13421 \* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighting and inspection bureau