



Bill to:
ELK LOGISTICS
PO BOX 1337,
Staunton,
VA,
24401

Invoice Date: 05/21/2024
Invoice #: Dispatch No. 157954
Terms: NET 30
Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		3721 Cohen Place Lynchburg, VA 24506 - 6854 DISTRIBUTION AVE SOUTH Jacksonville, FL 32256			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



DISPATCH

157954

25 Middlebrook Ave Staunton, VA 24401 Ph:540.886.0021 Fx:540.886.2677

TYPE	TRAILER	MODE	PIECES	WEIGHT	COMMODITY
TL:53F	VAN	OTR	0	0	PIPE FITTINGS

Attn: ASTA Pick Up: Mon 05-20-24 8:00 Until :14:00 Comments:
Carr: ROYAL3 INC Trailer: C.Pro:
Ph: (630) 485-7370 x From: LYNCHBURG, VA
Fax: (630) 485-6980 To: JACKSONVILLE, FL

PRO	SHIPPER	CONSIGNEE	BOL NUM	REF. NUM	P.O. NUM	PCS	WEIGHT
173406	THE HARRINGTON CORPORATION 3721 COHEN PLACE LYNCHBURG, VA 24506 Ph:(434) 845-7094	CORE & MAIN #35 6854 DISTRIBUTION AVE SOUTH JACKSONVILLE, FL 32256 Ph:(904) 268-7007 Cont:RONNIE		ELK	1824598- VA	0	0
TEMP			Del Appt:	05-21-24 8:00			
			Until:	16:00			

SPECIAL INSTRUCTIONS:

DRIVER MUST SIGN BOL/POD. TRACKING MUST BE ON CONTINUOUSLY, OR A \$100 DEDUCTION IN RATE COULD BE ASSESSED. MISSED PICKUP'S OR DELIVERIES SUBJECT TO REDUCTION IN RATE OF UP TO \$250 A DAY
ALL signatures on BOL/POD's MUST be legible or printed - Invoices MUST Reference Dispatch #

Please Fax SIGNED Confirmation to: (540) 886-2677

NO BROKERS: By accepting this amendment to contract you agree to utilize YOUR equipment.
If this load is re-brokered, you agree to forfeit payment.

CHARGE TYPE	AMOUNT	REF	PER	NOTE
L/H	\$1,600.00 USD		ASTA	
Total:	\$1,600.00			

Miles: 0

From:
ELK LOGISTICS

Buddie Chandler 05-20-2024
Dispatch

Phone: (540) 886-0021

Fax: (540) 886-2677

E-mail: buddie.chandler@elklogistics.net

LEGIBLE .PDF copy of the signed BOL must be emailed to ap@elklogistics.net within 48 hours after delivery, or a \$50 reduction in rate will be applied.

Carrier

Pro#

ROYAL3 INC

signature

date

Please Submit Freight Bills with
Original Delivery Receipt, Bill of Lading
and a copy of this Rate Confirmation to:

Elk Logistics
25 Middlebrook Ave.
Staunton, VA 24401 or email: ap@elklogistics.net

Elk Logistics tenders the shipment described to the Carrier on behalf of the above named Shipper. Acceptance of this order for service constitutes confirmation by the Carrier that the Carrier possesses the proper legal authority to transport the shipment and that the carrier has insurance as required by law. The rate and/or charge quoted by the Carrier and shown herein is confirmed by Carrier to be the rate and/or charge which will apply to this shipment. By accepting this shipment at the rate quoted, the carrier agrees to hold harmless the Shipper, Elk Logistics and the Consignee from any additional charges related to this shipment for any reason whatsoever, unless authorized in writing by Elk Logistics. Further, payment to Elk Logistics by Shipper or Consignee constitutes payment to the Carrier.

Carrier Name: _____ Truck Door / Name: _____ Trk / Trlr #: _____
Accepted By: _____ MC#: _____ Year / Make: _____
Print Name: _____ Driver's Name: _____ Last 4 Digits
After Hours #: _____ Driver's Cell Phone: _____ VIN#: _____

Date: 05/20/24

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Harco Fittings LLC
Address: 3721 Cohen Place
City/State/Zip: Lynchburg, VA 24501
SID#: _____ FOB: ☐

Bill of Lading Number: 04010000110636994



SHIP TO

Name: CORE & MAIN #35 Location #: _____
Address: 6854 DISTRIBUTION AVE SOUTH
City/State/Zip: JACKSONVILLE, FL 32256-2741
CID#: 09010 FOB: ☐

CARRIER NAME: ELK Trucki

Trailer number:

Seal number(s):

SCAC:

Pro number:

ELK TRUCKING



04010000110636994

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
Address: _____
City/State/Zip: _____

SPECIAL INSTRUCTIONS:

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 INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP Yes/No	ADDITIONAL SHIPPER INFO
1824598 - VA	19	18,518		Harco Sales Order # 722561
GRAND TOTAL	19	18,518		

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(e) of NMFC Item 340</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
6	Skid(s)			5,359		TUBING, NOI, OTHER THAN FLEXIBLE; 8 BUT	156600-06	100
11	Skid(s)			10,598		TUBING, NOI, OTHER THAN FLEXIBLE; 6 BUT	156600-05	125
1	Skid(s)			1,264		TUBING, NOI, OTHER THAN FLEXIBLE; 4 BUT	156600-04	175
1	Skid(s)			1,297		TUBING, NOI, OTHER THAN FLEXIBLE; 10 BUT	156600-07	92
19				18,518		GRAND TOTAL		

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 ☐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.

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

Signature _____

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 U.S. DOT.

05/20/24

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is readily available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

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

Date: 05/20/24

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Harco Fittings LLC
Address: 3721 Cohen Place
City/State/Zip: Lynchburg, VA 24501
SID#: 150011

FOB: ☐

Bill of Lading Number: 04010000110636994



SHIP TO

Name: CORE & MAIN #35 Location #: _____
Address: 6854 DISTRIBUTION AVE SOUTH
City/State/Zip: JACKSONVILLE, FL 32256-2741
CID#: 09010

FOB: ☐

CARRIER NAME: ELK Truck

Trailer number:

Seal number(s):

SCAC:

Pro number: ELK TRUCKING



04010000110636994

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
Address: _____
City/State/Zip: _____

SPECIAL INSTRUCTIONS:

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

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19				18,518		GRAND TOTAL		

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COD Amount: \$

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Signature

Shipper

SHIPPER SIGNATURE / DATE

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05/20/24

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☐ By Shipper
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Freight Counted:

☐ By Shipper
☐ By Driver
☐ By Driver/Pieces

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Dec 5/21/24