

**Bill to:**

AS LOGISTICS (AMSTAN) INC.
101 KNIGHTSBULDGE DR,
Hamilton,
OH,
45011

Invoice Date: 05/22/2024

Invoice #: 7017009EL

Terms: NET 30

Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		400 Killian Rd, Columbia, SC 29203, USA - PAOLI HIGH SCHOOL RECEIVI, 501 S ELM ST, PAOLI, IN 47454			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Carrier Load Tender

Reference: 7017009EL (Load Number)

Carrier: ROYAL3 INC (2828543)

Tender: 05/20/2024 03:22

Please have the driver call Amstan at **513-869-3182**. All correspondence pertaining to this load must reference this load number. It is the carrier's responsibility to ensure the carrier's name is on the Bill of Lading. Driver must call Amstan when empty. If you are not able to accept this load tender electronically, please sign the load tender and email it to carriersales@amstan.com.

****Carrier agrees not to use the bill of lading issued by the NMFTA in Supplement 2 of NMF100-AP****

SEAL

- Carrier/driver is responsible for all requirements related to the FDA Food Safety Modernization Act and assume all liability for any claims resulting from their actions and indemnify broker in the case of any incidents related to this issue
- If required by shipper OR consignee, driver MUST ensure trailer is sealed before leaving shipper
- Have shipper's rep note seal # and that seal intact
- Consignee must break seal and note seal intact on bills
- Carrier/driver is responsible for delivering all loads with the seal intact
- Any deviation will result in a claim with the carrier/driver being held responsible

DELAYS/DETENTION

- All detention must be signed for on bills of lading by either the shipper or consignee in order to be paid
- Amstan MUST be advised of any delays

CARB REQUIREMENTS

- Carrier certifies that it is aware of the California Air Resource Board (ARB) regulations and warrants its compliance with the requirements of those regulations
- Carrier is responsible for meeting or exceeding ALL California CARB requirements
- Carrier assumes all liability associated with CARB requirements
- Carrier will indemnify broker in the case of any incidents related to CARB regulations

POD

- Please ensure the POD is clean and legible
- If the POD is not legible, a new copy will be requested and will delay payment

Thank You.

Comments

53ft Dry Van 102 110"

BOL 4NA8280738

PO Number 503893608

Delivery/Packing No.1213857172

Contact Information: Nadine Parker

Equipment

Dry Van 53 (TV:53)

Special Instructions

Bill of Lading for Individual Shipment

BOL NUMBER 4NA8280738

HAZARD EMER PH # 1-800-424-9300

061608551073Q

TRAILER #- 22013635

PO Number 503893608

Delivery/Packing No.1213857172

Carrier Load Tender

Reference: 7017009EL (Load Number)

Carrier: ROYAL3 INC (2828543)

Tender: 05/20/2024 03:22

Stop 1 (pickup)

Scheduled Date and Time: 05/21/2024 14:00 - 05/21/2024 - 14:00

Appointment Time: -

BOL: 4NA8280738

PO Number: 503893608

Stop Number: 1

COLUMBIA MANUFACTURING OR
141 KILLIAN COMMONS PKWY
COLUMBIA, SC 29203

Contact:

Phone:

****DRIVER MUST TURN IN SIGNED BOL INCLUDING MASTER BOL FOR EACH
STOP THE SHIPPER PROVIDED BOLS FOR OR PAY WILL BE HELD.****

Item Description	Item Count	Item Weight	Package Type	Dimensions	Temperature
01	3	2,075 lbs	PLT		
Total:	3	2,075 lbs			

Stop 2 (drop)

Scheduled Date and Time: 05/22/2024 06:00 - 05/22/2024 - 14:30

Appointment Time: -

PO Number: 503893608

Stop Number: 2

PAOLI HIGH SCHOOL RECEIVI
501 S ELM ST
PAOLI, IN 47454

Contact:

Phone:

****DRIVER MUST TURN IN SIGNED BOL INCLUDING MASTER BOL FOR EACH
STOP THE SHIPPER PROVIDED BOLS FOR OR PAY WILL BE HELD.****

Item Description	Item Count	Item Weight	Package Type	Dimensions	Temperature
01	3	2,075 lbs	PLT		
Total:	3	2,075 lbs			

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Line Haul	1500.0 Flat Rate		\$1,500.00
Total:			\$1,500.00

Submit all invoices to: Amstan Logistics
7570 Bales St, Suite 310
Liberty Township, OH 45069
APTL@amstan.com

1. SIGNED BILL OF LADING REQUIRED FOR PAYMENT!
2. Total charges as shown represents total amount agreed to. If any additional charges apply Amstan must be notified when it occurs, if after hours a detailed voice mail is acceptable. Such charges must be agreed to within 24 hours in writing by the broker for charges to be valid, NO EXCEPTIONS.
3. Carrier's liability is that of an Interstate Common Carrier.
4. All agreed upon detention charges will be honored only when a new rate confirmation reflecting the new charges has been signed and returned and when the charges have been accompanied by the bill of lading with time in and time out clearly marked and a signature from the shipper/consignee.

Carrier Load Tender

Reference: 7017009EL (Load Number) **Carrier:** ROYAL3 INC (2828543) **Tender:** 05/20/2024 03:22

- 5. *Carrier shall not cause or permit any shipment tendered hereunder to be BROKERED to or transported by any other motor carrier, or in substituted service by RAILROAD or by other modes of transportation.*
- 6. *Directions supplied by Amstan Logistics, Inc. or its customers either orally and/or in written form are for information purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity, or dimension over any highway, bridge or route.*
- 7. *Amstan will not require the Motor Carrier to violate hours of service regulations.*
- 8. *Any fuel advances given will have a charge of \$10.00 per \$500.00 deducted from the invoice.*

Signing For: ROYAL3 INC

Signature: _____ **Print Name:** _____

TRANE

TECHNOLOGIES

Straight bill of lading form Original Not Negotiable

Page: 1 of 1



Bill of Lading Number

4NA8280738

Freight Terms

Prepay & Add

Shipper

Trane U.S. Inc.
141 Kilian Commons Pkwy
COLUMBIA, SC 29203-2177

For Freight Payment, send bill to:

Trane Technologies C/O US Bank Dept TRA P.O. Box 3001
Naperville, IL 60566-7001

Planned Ship Date

20-MAY-24

Delivery Information

STOP 1

PAOLI HIGH SCHOOL RECEIVING
501 S ELM ST, PAOLI, IN, 47454, US
No Mark Bill of Lading Notes.

Primary Delivery Contact
Attn: Cody Mulholland
Phone: (812) 433-1111
Ext: #Hrs: 48
Email: cody.mulholland@trane.com

Alternate Delivery Contact

Attn:
Phone:
Ext:
Email:

1213857172, 1213857181

PCS 6 WGT 3850

SCAC Code: AMSA

Trailer Number:

Seal Code:

PRO Number:

TRIP Number: 38503523

COD Amount

0

Remit COD to Shipper.
COD fee paid by consignee

PCS: 6

WGT: 3850 LB

FOR FREIGHT COLLECT
SHIPMENTS Subject to Section 7
of the 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.

Trane Technologies

Trane Technologies
Signature

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 in all applicable
state and federal regulations.

SHIPPER CERTIFICATION DATE

I hereby declare that the contents of this consignment are fully
and accurately described above by proper marking name and
new classified, packed, marked and labeled, and are in all
respects in proper condition for transport by rail, highway, water
according to applicable international and national government
regulations.

Shirley Harris
(Signature) (Date)

Trailer Loaded

Freight Counted

☐ By Shipper

☐ By Shipper

☐ By Driver

☐ By Driver / seals used to contain

☐ By Driver / pieces

CARRIER SIGNATURE / PICKUP DATE & TIME

Carrier acknowledges receipt of packages and required
packaging. 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.

(Signature)

(Date/Time)

5-21-24

TRANE

TECHNOLOGIES

Straight Bill of Lading form Original Not Negotiable

Page: 1 of 1



Bill of Lading Number
4NA8280738

Freight Terms
Prepay & Add

Shipper
Trane U.S. Inc.
141 Kilian Commons Place
COLUMBIA, SC 29203-2177

For Freight Payment, send bill to:
Trane Technologies C/O US Bank Dept TRA P.O. Box 3001
Naperville, IL 60566-7001

Planned Ship Date
20-MAY-24

Delivery Information

STOP 1
PAOLI HIGH SCHOOL RECEIVING
501 S ELM ST, PAOLI, IN, 47454, US
No Mark Bill of Lading Notes.
Primary Delivery Contact
Attn: Cody Mulholland
Phone: (812) 483-1111
Ext: #Hrs: 48
Email: cody.mulholland@trane.com
Alternate Delivery Contact
Attn:
Phone:
Ext:
Email:
1213857172, 1213857181

PCS 6 WGT 3850

SCAC Code: AMSA

Trailer Number:

Seal Code:

PRO Number:

TRIP Number: 36023023

COD Amount

0

Remit COD to Shipper.
COD fee paid by consignee

PCS: 6

WGT: 3850 LB

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Trane Technologies

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(Signature)

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.

Kolton Dixon

5-22-24

SHIPPER CERTIFICATION/GATE

I hereby declare that the contents of this consignment are fully
and accurately described above by proper shipping name and
are classified, packed, marked and labeled, and are in all
respects in proper condition for transport by rail, highway, water
according to applicable international and national government
regulations.

Shirley Harris
(Signature) (Date)

Trailer Loaded: Freight Counted:

☐ By Shipper

☐ By Shipper

☐ By Driver

☐ By Driver / pallets said to contain

☐ By Driver / pieces

CARRIER SIGNATURE / PICKUP DATE & TIME

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

(Signature)

(Date/Time)

5-21-24