



Bill to:
AVERITT
1415 NEAL STREET,
COOKEVILLE,
TN,
38501

Invoice Date: 05/22/2024
Invoice #: 7500144343
Terms: NET 30
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		470 ROBERTS AVE, LOUISVILLE, KY 40214 - 300 S HANCOCK, CHARLESTON, AR 72933			
			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

Carrier Rate and Load Confirmation



**THE POWER
OF ONE**

AVERITT - North America Truckload
1415 Neal Street/ PO Box 3166
Cookeville, TN 38502
Phone: (866) 249-8496 Fax: (931) 520-2755

**Please call Averitt Integrated at
(888) 679-2749 when
unloaded for a release number.**

North America Truckload - Load 7500144343

Date:	05/21/2024	Carrier:	ROYAL3 INC
Mode:	Truckload	MC Number:	944686
Equipment Type:	Van	Contact:	Joey Cimbalevic
Distance:	657.0		
TWIC Certification Required:	No		
TSA Certification Required:	No		
Hazmat:	No		
Averitt Rep:	Tyler Hadynski		
Rep Phone:	931-646-4033		
Rep Email:	thadynski@averitt.com		
Rep Fax:	931-520-2755		

Dispatch Notes:

Pickup 1

Name:	KENTUCKY ROLL FORMING	Earliest:	05/21/2024 1300
Address:	470 ROBERTS AVE LOUISVILLE, KY 40214	Lastest:	05/21/2024 1430
Phone:		Weight	42500.0
Case(s):	0	Pallet(s):	0
Item(s):	STEEL PARTS, NOI		

Delivery 2

Name:	CORRELL INCORPORATED	Earliest:	05/22/2024 0600
Address:	300 S HANCOCK CHARLESTON, AR 72933	Lastest:	05/23/2024 1300
Phone:	(479) 965-2247	Weight	
Case(s):		Pallet(s):	
Item(s):	STEEL PARTS, NOI		

Drop Instructions

Special instructions:

Pay Summary

Service for load #	7500144343
Line Haul:	\$1,400.00
Total Rate:	\$1,400.00

Signature: _____ Date: _____

PLEASE SIGN AND FAX BACK TO (931) 520-2755

Payment Requirements - Upon Delivery

- Must include Load # and Release Order #
- Signed BOL / Signed Delivery Receipt / Signed Rate Confirmation Sheet
- Load/Unload/Lumper receipts must accompany invoicing in order to receive payment
- All accessorial charges must be pre-approved & billed with receipt & POD

Payment Options

Phone (931) 525-5328

integratedap@averitt.com

Mail: Averitt Integrated, PO Box 3166, Cookeville, TN 38502

Quik Pay Option

(3% Reduction of total payable for expedited processing of Carrier payment)

Email: integratedap@averitt.com

Fax: (931)520-2755

Notes:

All times on this Carrier Rate/Load Confirmation are local time zone.

Any additional charges not listed on this Carrier Rate/Load Confirmation must be authorized in advance of providing the service by calling the Integrated Team @ 866-249-8496.

Please contact Averitt Integrated immediately with any questions on Rate/Load Confirmation or delays asap.

Terms and Conditions

This Carrier Rate/Load Confirmation is a legal contract between the CARRIER and Averitt Integrated, but otherwise does not waive any rights under federal law. This rate supersedes and has a precedence over any other conflicting rate currently on file with this carrier. CARRIER must provide legible, accurate, signed, and dated documentation upon delivery to receive prompt payment. Failure to provide proof of delivery will result in BROKER's forfeit of payment to Carrier.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. It is agreed that any re-brokering of this load will result in non-payment to CARRIER, in addition to any other penalties applicable by contract or by law. No additional charges other than those listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of Carriers operations, including, but not limited to Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse Gas Regulations (TTGHG), and Drayage Truck Regulations. Carrier also warrants that it is in the compliance with any comparable requirements of Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and or shipper resulting from noncompliance.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from on or on behalf of BROKER and (ii) allowing BROKER or its vender to track such drivers location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

0253219

Please Sign: *Bill Carson*

☒ Accept

☐ Decline

Driver Name: Nino

Driver Cell: 352-278-7284

Driver Email:

Tractor #: 735

Trailer #: W97039

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date 05/21/24Bill of Lading No. A202663-2

Original—Not Negotiable

Shipper No. _____

Carrier No. _____

Averitt
(Name of Carrier)

TO: Consignee <u>Correll Inc.</u>		FROM: Shipper <u>Kentucky Roll Forming LLC.</u>	
Street <u>300 So. Hancock st.</u>		Street <u>470 Robert's Ave.</u>	
Destination <u>Charleston, AR.</u>		Origin <u>Louisville Ky.</u>	
Zip Code <u>72933</u>		Zip Code <u>40214</u>	
Route <u>(479) 965-2247</u>		Vehicle No. _____	
SCAC _____		Emergency Response Phone Number _____	

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 380	Weight (Subject to Correction)*	Rate or Class	CHARGES
26		"Steel" Table Apron Zee's		42,132#		
		Packing List Attached.				
		"Freight Prepaid"				
		"Must be weather protected"				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT
C.O.D. TO:
ADDRESSC.O.D.
Amt. \$C.O.D. FEE
PREPAID ☐
COLLECT ☐ \$

TOTAL

CHARGES: \$

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

Subject to Section 7 of the conditions, 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 charges.

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☒ Freight prepaid☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 place on the route at 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 intermediate place on the route that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Code, 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, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "X" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 179.201(a)(3)(i) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement presented in section 179.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous material is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 179. Subpart C Shipping Papers. Such description consists of the following per Sections 179.201 (Hazardous Material Table) and Sections 179.203 and 179.203. Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary label(s).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER Kentucky Roll Forming LLC.CARRIER Royal Wilson Nino

PER [Signature]
1 The carrier certifies that the above described materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

PER [Signature]
Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.