

**Bill to:**

FreightVana, LLC

,
,
,

Invoice Date: 05/28/2024

Invoice #: 141361

Terms: NET 30

Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		37826 Greenwood Springs Rd, Greenwood Springs, LA 70739 - 295 Ballard Rd, Gansevoort, NY 12831			
			1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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**

Order #: 141361

Trailer Type: Van

Carrier Information	Reference Numbers
Carrier: Royal3 Inc Phone: 630-485-7370 Fax: Attn: general dispatch MC Number: 944686	SID: 175406348 N93: 36-0700810 TN: 207828278 OQ: LKK5E TLR: N/A

Stop Information

Load At

ARENA INDUSTRIAL
37826 GREENWELL SPRINGS RD
GREENWELL SPRINGS, LA 70739

Contact:

Phone:

Instructions:

Commodity: UNKNOWN

Earliest date: 05/24/24 10:00

Latest date: 05/24/24 10:00

Pieces

Weight

840 PC

42,840 LBS

Deliver To

ACE WILTON RSC
295 BALLARD ROAD
GANSEVOORT, NY 12831

Contact: RECEIVING

Phone: --

Instructions:

Commodity: UNKNOWN

PO LKK5E

Earliest date: 05/27/24 5:00

Latest date: 05/27/24 5:00

Pieces

Weight

840 PC

42,840 LBS

PO LKK5E

840 PC

42,840 LBS

Remarks

PU 4534321592

- Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana - Broker Carrier Agreement.
- If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.
- Driver must report loading, unloading as well as any service disruption.
- OS&D must be reported at the time of incident or carrier will be subject for claim.
- Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
- Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".
- Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.
- For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.
- For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.
- FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.
- FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.
- Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only
- Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.
- Driver must be tracking on MacroPoint to be eligible for accessorial.

Order #: 141361

Confirmation of Contract Carrier Verbal Rate Agreement

Pay Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$3,800.00	FLT	\$3,800.00
Total Pay:				\$3,800.00

QuickPay - 5 to 7 day pay, 2.5% Fee
Standard Pay- 30 day pay

- To check payment status, please use TriumphPay Carrier app or visit <https://secure.triumphpay.com>.
- Please send paperwork and invoices to ap@freightvana.io via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: _____ Date: _____

Royal3 Inc

****IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW****

- FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
- Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.
- Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for the incorrect amount, the invoice will be short-paid.
- Carrier is responsible for any tolls incurred while in possession of FreightVana Trailer. Any tolls that are billed back to FreightVana will be charged to carrier.

For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.



ARENA INDUSTRIAL, INC
225-654-3928

37826 Greenwell Springs Road
Greenwell Springs, La 70739

Date: 5/24/2024
Time: 9:37:59 AM

Ticket #: 2009940

Truck: YOUR - Your Truck
Info: FOB PLANT ACE/GANSEVOORT, NY

Item 1: SHTHPOOLC5 - HTH POOL FILTER SAND C5

Order: 4507 - 4534321592	Eachs	
Customer INNOVWATER - INNOVATIVE		
PO # 4534321592 Job #:	Net:	840.00
Note:		

Item 2: PALLET - PALLET

Order: 4507 - 4534321592	Eachs	
Customer INNOVWATER - INNOVATIVE		
PO # 4534321592 Job #:	Net:	15.00
Note:		

Disclaimer of Warranty; Due Diligence. The Goods are being sold "as is", and the Seller disclaims all warranties of quality, whether express or implied, including the warranties of merchantability and fitness for particular purpose. The Buyer acknowledges that it has not been induced by any statements or representations of any person with respect to the quality or condition of the Goods and that no such statements or representations have been made. The Buyer acknowledges that it has relied solely on their investigations, examinations, and inspections as the Buyer has chosen to make and that the Seller has afforded the Buyer the opportunity for full and complete inspections.

WEIGHMASTER _____

DRIVER SIGNATURE

Alex Perez

SITE SIGNATURE _____



MAY-24 2024

Date:

Bill of Lading No:

2009940

SID#:

Carrier Name: FREIGHTVANA

Trailer No: 07262

Ship To:

Seal Number(s):

ACE HARDWARE CORPORATION ST #56053-K/11310
295 BALLARD RD
GANSEVOORT NY 12831
USA

SCAC: FVAN

Pro No: 175406348

Freight Charge Terms (prepaid unless marked otherwise)

Special Instructions:

☐ Master BOL☐ Prepaid ☐ Collect ☐ 3rd Party

SOLENIS ORDER#9526174

3rd Pty Freight Charges - Bill To:

CUSTOMER PO#: LKK5E

[illegible]

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

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____

Shipper Signature _____

FOB

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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

Freight Counted☐ By Shipper☐ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces

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

Carrier Signature

Pickup Date

Ronette Coleman

Shipper Signature

Date _____

ARENA
INDUSTRIAL

ROYAL 3
786 543 5951
ALEX

ARENA
INDUSTRIAL

SAM

DR 48

17 5404348

Straight Bill of Lading

Original - Not Negotiable

MAY 24 2024

Ship From:

ARENA INDUSTRIAL, INC
37826 GREENWELL SPRINGS ROAD
GREENWELL SPRINGS, LA 70739

SID#:

Ship To:

ACE HARDWARE CORPORATION ST #56053-K/11310
295 BALLARD RD
GANSEVOORT NY 12831
USA

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☐ 3rd Party

3rd Pty Freight Charges - Bill To:

Date:

Bill of Lading No:

2009940

Carrier Name: FREIGHTVANA

Trailer No:

Seal Number(s):

SCAC: FVAN

Pro No: 175406348

Special Instructions:

☐ Master BOL

SOLENIS ORDER#9526174

CUSTOMER PO#: LKK5E

Handling Unit		Package		GROSS WGHT LB	H.M. (X)	Commodity Description <small>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 MNMFC Item 360</small>	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
15	pallet	840	bag	42000		67120 HTH POOL FILTER SAND 50LB		
15				1125		PALLETS		
				43125	Totals			

ACE HARDWARE WILTON RECEIVED

PLTS 15 STC PCS

SHNK WRAP INTACT: YES (NO)

PCS CNTD SHRT DMG

BY Mwk Ricci DATE 5-27-24

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

FOB

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

Shipper Signature

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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Ronette Coleman

Shipper Signature

Date

Trailer Loaded

☐ By Shipper

☐ By Driver

Freight Counted

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

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

Carrier Signature

Pickup Date

MAY 24 2024

Alex
Perez

ARENA INDUSTRIAL, INC

225-654-3928

37826 Greenwell Springs Road
Greenwell Springs, La 70739

Date: 5/24/2024

Time: 9:37:59 AM

Ticket #: 2009940

Truck: YOUR - Your Truck

Info: FOB PLANT ACE/GANSEVOORT, NY

Item 1: SHTHPOOLC5 - HTH POOL FILTER SAND C5

Order: 4507 - 4534321592

Customer INNOVWATER - INNOVATIVE

PO # 4534321592 Job #:

Net:

Eachs

840.00

Note:

Item 2: PALLET - PALLET

Order: 4507 - 4534321592

Customer INNOVWATER - INNOVATIVE

PO # 4534321592 Job #:

Net:

Eachs

15.00

Note:

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WEIGHMASTER _____

DRIVER SIGNATURE

Alex Perez

SITE SIGNATURE _____



ROYAL 3
786 543 5951
ALEX



Sam

DR 48

17 5406348

Straight Bill of Lading

Original - Not Negotiable

MAY 24 2024

Ship From:

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37826 GREENWELL SPRINGS ROAD
GREENWELL SPRINGS, LA 70739

SID#:

Ship To:

ACE HARDWARE CORPORATION ST #56053-K/11310
295 BALLARD RD
GANSEVOORT NY 12831
USA

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☐ 3rd Party

3rd Pty Freight Charges - Bill To:

Date:

Bill of Lading No:

Carrier Name: FREIGHTVANA

Trailer No: 03262

Seal Number(s): 1617029

SCAC: FVAN

Pro No: 175406348

Special Instructions:

☐ Master BOL

SOLENIS ORDER#9526174

CUSTOMER PO#: LKK5E

Handling Unit		Package		GROSS WGHT LB	H.M. (X)	Commodity Description <small>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 NMFC Item 360</small>	LTL Only	
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15				1125		PALLETS		
				43125	Totals			

ACE HARDWARE WILTON RECEIVED

PLTS 15 STC PCS
SHNK WRAP INTACT. YES (NO)

PCS CNTD SHRT DMG
BY Mark Ricci DATE 5-27-24

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Ronette Coleman

Shipper Signature

Date

MAY 24 2024

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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Alex
Perez