

**Bill to:**

J.H. ROSE LOGISTICS  
PO BOX 920100,  
El Paso,  
TX,  
79902

Invoice Date: 05/30/2024

Invoice #: 0914392

Terms: NET 30

Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		244 MERCER JUNCTION RD, MACON GA 31210 - 10300 PULASKI HIGHWAY, WHITE MARSH MD 21162			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 05/29/2024

**Contact:** Andrea Ibarra  
**Phone:** 6304857370  
**Fax:** 6304856980

**Order** **Order:** 0914392  
**Miles:** 700.0  
**BOL:** 77734  
**Temp. min.** **Temp. max.**

**Commodity:** PLASTICS  
**Weight:** 23000.0  
**Trailer:** VAN  
**Reference:**

**PU 1** **Name:** ENCORE INDUSTRIES  
**Address:** 244 MERCER JUNCTION RD  
MACON GA 31210  
**Phone:**

**Date:** 05/29/2024 0700  
05/29/2024 1400  
**Contact:**  
**Driver Load:** N

**SO 2** **Name:** APG MID-ATLANTIC  
**Address:** 10300 PULASKI HIGHWAY  
WHITE MARSH MD 21162  
**Phone:** 443-442-7245

**Date:** 05/30/2024 0700  
05/31/2024 1500  
**Contact:** CHRIS WHEELER  
**Driver Load:** N

**Payment** **Carrier Freight Pay:** \$2,400.00  
**Total Carrier Pay:** \$2,400.00

#### Instructions

ENCORE INDUSTRIES - PICKUP # 77734

\*\*\*Driver must report any overages, shortages or damaged product immediately to\*\*\*

Dispatcher: Jeffrey George

Phone #: 513-685-0947

**Agreement** **Please sign and fax back to 915-231-5764**  
Auth Carrier Signature \_\_\_\_\_

By signing this Rate Confirmation Agreement, CARRIER accepts contractual terms and conditions set forth above, and/or by loading cargo for transport, even if it is not signed. CARRIER will NOT broker, re-broker, co-broker, subcontract, assign, or interline shipment without the prior written consent of JH ROSE. In the event of violation, JH ROSE has the right to pay the delivering carrier in lieu of paying CARRIER. In addition, CARRIER shall be liable to JH ROSE for consequential damages including but not limited to reasonable attorney fees.

**Please send all Freight Bills & Invoices to:**

carriersettlements@jhrose.com  
FAX: 915-231-5764

J.H. ROSE LOGISTICS, LLC  
P.O. Box 920100  
El Paso, TX 79902





## STRAIGHT BILL OF LADING

BOL #: 77734

Page 1(1)

SHIPPER
Encore Industries, Inc. 244 Mercer Jct Macon GA 31210 US

CONSIGNEE	
APG MID-ATLANTIC - WHITE MARSH 10300 PULASKI HWY WHITE MARSH MD 21162-1800 US	Shipping Contact:  (757) 494-5200

Planned Ship Date: 29-MAY-24  
Planned Delivery Date:  
Carrier:  
Ship-via: FTL Road  
Delivery Terms: Prepaid and Add Actual

Shipping Date: 29-May-24  
Customer ID: 3003942  
Shipment #: 77734  
Order #: \*61600  
Customer PO #: 2000139682

PRE-PAID

Item #	Item Description	X-ref Number	Containers	Qty	Weight	UoM
1006834	RC PAIL 2 GAL WITH MET HANDLE 20 LEAK STOPPER	95457466	19	31350	8621.25	kg
1007046	RECT LID WHITE HINGE INSERT	995457460	9	31590	2306.07	kg
NMFC:	Article:		29	62940	10927.32	kg

Shipping Instructions:  
No Appointment needed  
Delivery Hours- Monday - Friday 7am to 3pm  
Contact- Chris Wheeler- 443-442-7245

	SHIPPER	CARRIER	CONSIGNEE
Name	<i>Robert Langer</i>		
Signature	<i>[Signature]</i>		
Date / Time	5-29-24		

No of Pallets: 28

Trailer #: 242141  
Seal #: 47511099

Time In: 12:30

Time Out: 3:00

**Claims:** All claims concerning product quality must be addressed to customer services within a period of 90 days from the date the merchandise was received. After 90 days, it is considered that all products received by the buyer have been deemed acceptable.

**Product return:** All product return are subject to written authorization from customer services. In addition to this, all freight cost are under the buyers expenses and restocking charge of 15% is applicable. After 60 days, no return will be authorized.

**Note:** Return product need to be packed with the original packing, in good condition and clean. Subject to IPL QA inspection.





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*RA*