

**Bill to:**

CONCEPT INTERNATIONAL TRANSPORTATION INC
368 SYCAMORE STREET,
BUFFALO,
NY,
14204

Invoice Date: 05/31/2024

Invoice #: #119150248

Terms: NET 30

Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		3006 Anaconda Rd, Tarboro, NC 27886, USA - 4225 Dues Dr, West Chester Township, OH 45246, USA			
			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

TRUCKLOAD RATE CONFIRMATION

Concept Logistics
701 SENECA STREET SUITE 140F
BUFFALO, NY 14210

**Carrier Name:** ROYAL3 INC**Pickup Date:** 5/30/2024**Delivery Date:** 5/31/2024**Service Level:** Normal**Load #:** 119150248**Customer PO:****Shipper Ref:****Trailer Type/Size:** Van / Full

Shipper Information:			
Name:	Madem - Moorecraft Reels	Contact:	
Address:	3006 Anaconda Rd	Phone:	(252) 563-7072
	TARBORO, NC 27886	Ready Time:	2:00 PM - 2:00 PM
		Appointment Time:	2:00 PM - 2:00 PM

Consignee Information:			
Name:	Republic Wire	Contact:	
Address:	4225 Dues Drive	Phone:	
	WEST CHESTER, OH 45241	Close Time:	6:00 AM - 2:00 PM

		Appointment Time:	6:00 AM - 2:00 PM
--	--	--------------------------	-------------------

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	1		Wood Reels	43,000

PICKUP INSTRUCTIONS:

NEEDS ETRACK AND STRAPS

DELIVERY INSTRUCTIONS:

Fuel: USD \$0.00
Rate: USD \$1,500.00
TOTAL: USD \$1,500.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Concept Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Concept Logistics, facilities. We are NOT responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Concept Logistics Before picking up and request a WRITTEN AUTHORIZATION. Concept Logistics will not pay any extra charges without AUTHORIZATION.

Phone: (513) 206-8906 | Fax: (716) 852-3280**Please sign and return via fax (716) 852-3280 or email to kgabbard@conceptintl.com****Carrier Signature:****MC#:**

Asta Mijad

Driver Name:**Driver Phone#:**

Please call (716) 852-8500 immediately with any questions, concerns, or problems!
Send Invoicing to: Concept Logistics | 701 SENECA STREET SUITE 140F | BUFFALO, NY 14210



PACKING LIST / BILL OF LADING

MADEM-MOORECRAFT REELS USA, INC
3006 ANACONDA ROAD
TARBORO 27886, 27886 PO BOX 1528
PHONE +1252 823-2510 FAX +1252 823-2228
info@madem-moorecraft.com www.madem-moorecraft.com

Document No. 000000007875 Document Date: 05/30/24
Sales Order: 002462 SO Date: 03/30/21
Shipment Date: 05/30/24 Incoterm: CIF
Shipment From: MADEM-MOORECRAFT REELS
Shipment To: WEST CHESTER WAREHOUSE
Carrier:

Sold To: (000036-18)

WEST CHESTER WAREHOUSE
4225 DUES DRIVE - DOCK #50

Contact:

Phone:

Fax:

E-mail:

WEST CHESTER TOWNSHIP - 45246 - UNITED STATES OF AMERICA

Order	Part Number	Description	Qty Shipped
	R482824RWCPAWSK	48X28X24	62.00
	R362417RWCPAWSK	36X24X17	150.00
	R402417RWCPAWSK	40X24X17	100.00

Net Weight (Lbs): 0
Gross Weight (Lbs): 43,500
Measurement (M3): 34.500

Instructions:

MM/QMS/FOR/56 Rev.00 Feb.23 2023

Time IN: 3:30 PM
Time out: 6:45 PM



PACKING LIST / BILL OF LADING

MADEM-MOORECRAFT REELS USA, INC
3006 ANACONDA ROAD
TARBORO 27886, 27886 PO BOX 1528
PHONE +1252 823-2510 FAX +1252 823-2228
info@madem-moorecraft.com www.madem-moorecraft.com

Document No. 000000007875 Document Date: 05/30/24
Sales Order: 002462 SO Date: 03/30/21
Shipment Date: 05/30/24 Incoterm: CIF
Shipment From: MADEM-MOORECRAFT REELS
Shipment To: WEST CHESTER WAREHOUSE
Carrier:

Sold To: (000036-18)

WEST CHESTER WAREHOUSE
4225 DUES DRIVE - DOCK #50

Contact:

Phone: .

Fax:

E-mail:

WEST CHESTER TOWNSHIP - 45246 - UNITED STATES OF AMERICA

Order	Part Number	Description	Qty Shipped
	R482824RWCPAWSK	48X28X24	62.00
	R362417RWCPAWSK	36X24X17	150.00
	R402417RWCPAWSK	40X24X17	100.00

Net Weight (Lbs): 0
Gross Weight (Lbs): 43,500
Measurement (M3): 34.500

Instructions:

x Billy Burch

MM/QMS/FOR/56 Rev.00 Feb.23 2023

5/31/24