



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

Invoice Date: 06/03/2024  
Invoice #: 7500144608  
Terms: NET 30  
Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		650 S 23RD, BEAUMONT, TX 77707 - 4105 CASTLEWOOD RD, RICHMOND, VA 23234			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,600.00

**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

**AVERITT****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 7500144608****Date:** 05/31/2024**Mode:** Truckload**Equipment Type:** Van**Distance:** 1246.0**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**Carrier:** ROYAL3 INC**MC Number:** 944686**Contact:** Milo Morrison**Dispatch Notes:****Pickup 1**

**Name:** ITI WAREHOUSE  
**Address:** 650 S 23RD  
BEAUMONT, TX 77707

**Phone:** 409-718-7494**Case(s):** 17**Item(s):** resin**Earliest:** 05/31/2024 1000**Lastest:****Weight** 43762.0**Pallet(s):****Delivery 2**

**Name:** WORTHEN INDUSTRIES  
**Address:** 4105 CASTLEWOOD RD  
RICHMOND, VA 23234

**Phone:** 804-275-9231 EXT: 13**Case(s):****Item(s):** resin**Earliest:** 06/03/2024 0800**Lastest:** 06/03/2024 1600**Weight****Pallet(s):**

### Drop Instructions

Special instructions:

### Pay Summary

<b>Service for load #</b>	7500144608
<b>Line Haul:</b>	\$2,800.00
<b>Total Rate:</b>	\$2,800.00

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:

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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

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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.

0254129

**Please Sign:** *Bonnie R*

☒ Accept

☐ Decline

**Driver Name:**

**Driver Cell:**

**Driver Email:**

**Tractor #:**

**Trailer #:**



## STRAIGHT BILL OF LADING - Original-Not Negotiable

**AVERITT**1415 Neal Street • P.O. Box 3145 • Cookeville, TN 38502-3145  
1-800-AVERITT (1-800-253-7488) • www.averittexpress.com**THE POWER  
OF ONE**One Contact.  
Many Services.  
One Invoice.  
Zero Problems.

Affix pro label here

SHIPPER

Name ITI WAREHOUSE  
Address 650 S 23RD  
City BEAUMONT State TX ZIP 77707  
Customer No. 1165216

BILL-TO

Name WORTHEN INDUSTRIES  
Address BT  
3 E SPIT BROOK RD  
City NASHUA State NH ZIP 03060  
Customer No. 1213130Shipper's Reference No. \_\_\_\_\_  
Consignee's Reference/PO No. \_\_\_\_\_

CONSIGNEE

Name WORTHEN INDUSTRIES  
Address 4105 CASTLEWOOD RD  
City RICHMOND State VA ZIP 23234  
Telephone 804-275-9231 EXT: 13  
Customer No. 0804520

TERMS

## FREIGHT CHARGES:

☐ Prepaid ☒ Collect  
Freight Prepaid unless  
Collect box is marked

GUARANTEE

☐ Standard LTL  
Guarantee\*

\*Additional charges shall apply

C.O.D.

COD AMT. \$ \_\_\_\_\_ Cash or Certified Funds ☐ (CCR)  
COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (CCA)  
Remit to: \_\_\_\_\_  
Street \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

## ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO. OF PIECES	o HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
17		RESI-NONH; resin			43,762 LBS
TOTAL		ADDITIONAL SHIPMENT INFORMATION:			TOTAL
17		7500144608			43,762 LBS

Mark X to designate Hazardous Materials as defined in DOT Regulations

Declared Excess Value WARNING: Additional and/or Maximum Liability Limitations or other restrictions may supercede declared value or excess value request. Refer to AVRT 100 rules tariff for further details.

NOTE: (1) 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 hereby specifically stated by the shipper to be not exceeding  
per VALANE REDMOND

NOTE: (2) Liability Limitation for loss or damage on this shipment may be applicable. See USC Section 14706(c)(1)(A) and (B).

NOTE: (3) RECEIVED and mutually agreed by the Shipper, his assigns and any additional party with an interest in any of said property hereto and by the Carrier of all or any portion of said route to destination. That every service to be performed hereunder shall be subject to the National Motor Freight Classifications (NMF 100 Series) including the Rules, packaging, the Uniform Bill of Lading Terms and Conditions, applicable regulations of the U.S. Department of Transportation (DOT), Carrier's Rules Tariff - AVRT 100 Series, Carrier's pricing schedules, terms, conditions, and rules maintained at Carrier's general offices all of which are in effect as of the date of issue of this Bill of Lading. Carrier's rules tariff is made publicly available at [www.AverittExpress.com/ResourceCenter](http://www.AverittExpress.com/ResourceCenter). Shipper certifies that the consigned merchandise is properly weighed, classified, described, packaged, marked, labeled, destined as indicated, in apparent good order except as noted (contents and conditions of contents of packages unknown), and in proper condition for transportation according to the DOT and NMF 100 Series. The shipper hereby certifies that he is familiar with all terms and conditions of said Bill of Lading, including those terms and conditions on the back hereof, and that said terms and conditions are agreed to by the shipper and accepted for himself and his assigns. Carrier (Carrier defined throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry to said destination, if on its route, or otherwise to deliver to another carrier on the route to said destination. Carrier liability shall be not exceed the limitation of liability or the released valuation in the current AVRT 100 Rules Tariff or NMF 100 with the lowest valuation being applicable. To receive valuation in excess of the maximum liability per pound up to \$100,000 per conveyance, insert total dollar amount of valuation in Note 1 above. The party responsible for payment of the freight charges will be responsible for excess valuation. In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any special incidental, or consequential damages.

NOTE: (4) Commodities requiring special or additional care or liberation in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 21(a) of NMFC Item 300.

SHIPPER SIGNATURE [Signature]  
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER.)DATE 6-30-24 PICKUP TIME \_\_\_\_\_

CARRIER SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

No. OF HANDLING UNITS \_\_\_\_\_

AVRT-100776

CUSTOMER

(If over 25 units, use tally on back of Part 2.)  
PT-F0011 Rev. 12/16



**AVERITT®**

**THE POWER  
OF ONE**

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1-800-AVERITT (1-800-283-7488) • [www.averittexpress.com](http://www.averittexpress.com)

Affix pro label here

SHIPPER		CONSIGNEE	
Name	ITI WAREHOUSE	Name	WORTHEN INDUSTRIES
Address	650 S 23RD	Address	4105 CASTLEWOOD RD
City	BEAUMONT	City	RICHMOND
State	TX	State	VA
ZIP	77707	ZIP	23234
Customer No.	1165216	Telephone	804-275-9231
		EXT.	13
		Customer No.	0804520

Name	WORTHEN INDUSTRIES					
Address	BT					
	3 E SPIT BROOK RD					
City	NASHUA	State	NH	ZIP	03060	
Customer No.	1213130					
[Shipping Reference No.]						

BILL-TO

**TERMS**

FREIGHT CHARGES:  
☐ Prepaid ☒ Collect  
 Freight Prepaid unless  
 Collect box is marked

**GUARANTEE**

☐ Standard LTL Guarantee\*  
 \*Additional charges shall apply

Cash or Certified Funds ☐ (CCR)  
 Customer Check ☐ (CCA)

COD AMT. \$ \_\_\_\_\_  
 COD Fee: PPD ☐ Collect ☐

Remit to:  
Street  
City  
State  
ZIP

[illegible]

**FOR FREIGHT COLLECT SHIPMENTS:** If this shipment is to be delivered to the consignee, the carrier will not deliver the goods unless the consignee shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

\_\_\_\_\_  
CUSTOMER

*If over 25 units, see Tally on back of Part 2.)*  
PTE-FO011 Rev. 12/16