



Bill to:  
MH GROVE LOGISTICS INC

Invoice Date: 06/07/2024  
Invoice #: 123969  
Terms: NET 30  
Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		3111 Wilson Rd, Lancaster, OH 43130 - 3040 White Horse Rd, Greenville, SC 29611			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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 Shipment Confirmation

<b>Load #</b>	123969	<b>Commodity</b>	
<b>PO Number</b>	630045	<b>Bill of Lading</b>	
<b>Carrier</b>	Royal 3 Inc	<b>Carrier Telephone</b>	630-485-7370 x131
<b>Carrier Contact</b>	Betty	<b>Carrier Fax</b>	
<b>Trailer Requirements</b>	Dry Van 53	<b>Weight (lbs)</b>	12000
<b>Temperature</b>	N/A	<b>Quantity</b>	Truck Load
<b>Brokered By</b>	Dave Rankin	<b>Date Brokered</b>	06/06/2024 09:00

### Send Invoice To

MH Grove	<b>Telephone</b>	864-232-2546
124 Edinburgh Ct. Suite 101	<b>Fax Number</b>	864-232-2584
Greenville, SC 29607	<b>E-Mail</b>	david@mhgrovelogistics.com

#### Load

Norwesco  
3111 Wilson Rd  
Lancaster, OH 43130

**Date** 06/06/2024 08:00 FCFS to 13:00 FCFS  
**P/U-Del #** 630045

#### Unload

Blue1 Energy Equipment  
3040 White Horse Rd  
Greenville, SC 29611

**Date** 06/07/2024 08:00 FCFS to 15:00 FCFS

### Settlement Details

**Total Payable to Carrier \$900.00**

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$900.00	Flat Rate	\$900.00

### Shipping Comments

**DRIVER MUST CALL 864-232-2546 FOR DISPATCH. THANKS,**

**1. DRIVER MUST REPORT ANY DELAYS AND ALL DELIVERY EXCEPTIONS IMMEDIATELY.**

**\*\*\*Failure to deliver within the specified date & time of this agreement may result in a rate deduction\*\*\***

**2. MH Grove Logistics, Inc. will issue payment within 30 days of receipt with proper paperwork and carrier invoice.**

**3. Additonal charges (stops, unloading, etc.) must be approved by MH Grove Logistics, Inc.**

**4. Carrier understands and agrees not to double-broker the load under this agreement. If you double-broker an MH Grove load, you will NOT receive payment.**

**5. Carriers signature on this confirmation verifies current insurance in the limits designated by MH Grove Logistics, Inc. for any loss or damage to shipment and/or liability to the general public.**

**6. This rate confirmation is an addendum to the master contract and must be signed and returned by fax or e-mail.**

**Carrier:** Asta Mijao **Date:** \_\_\_\_\_

# WESCO

BRAND OF TANK HOLDING CORP.  
3111 WILSON ROAD  
LANCASTER, OH 43130

PHONE 740-654-6402

CARRIER: ROYAL  
EQUIPMENT:  
PARCEL ACCT#:  
PRO#:

SOLD TO: 01- 9046100  
TITAN CHEMICAL TRANSFER SOLUTIONS  
3040 WHITE HORSE ROAD  
GREENVILLE, SC 29611

CONTACT: N/A

## PACKING LIST/BILL OF LADING

WHS 111  
LANCASTER

PAGE: 2  
WRAP #: W630045  
PICK UP DATE: 6/06/24  
AVAIL DATE: 6/06/24

SHIP TO: 001  
TITAN CHEMICAL TRANSFER SOLUTIONS  
3040 WHITE HORSE ROAD  
GREENVILLE, SC 29611

PHONE: 864/385-7030

ORDER NUMBER	PO NUMBER	WT EA	DESCRIPTION	ITEM	ORDER QTY	SHIP QTY	STOCK LOCATION
L253962	P5224	383.080	1000 FREESTANDING W/OFTG G = 1000, CF = 189.537 HML = 89 X 40 X 92 SHIP CLASS: 15660002	44046	5	5	
L272452	P5470	218.080	1050 VERTICAL W/O FTG G = 1050, D = 48, CF = 178.667 HML = 134 X 48 X 48 SHIP CLASS: --	44819	2	2	
L278371	P5530	383.080	1000 FREESTANDING W/OFTG G = 1000, CF = 189.537 HML = 89 X 40 X 92 SHIP CLASS: 15660002	44046	5	5	

CREATED BY MAPICS11

CREATE DATE 06/06/24

CREATE TIME 10:42:43 CST



**U.S. NORWESCO**  
A BRAND OF TANK HOLDING CORP.  
3111 WILSON ROAD  
LANCASTER, OH 43130

PHONE 740-654-6402

CARRIER: ROYAL

EQUIPMENT:

PARCEL ACCT#:

PRO#: 01-9046100

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GREENVILLE, SC 29611

PHONE: 864/385-7030

CONTACT: N/A

ORDER NUMBER	PO NUMBER	WT EA	DESCRIPTION	ITEM	ORDER QTY	SHIP QTY	STOCK LOCATION
1253942	P4224	383.080	1000 FREESTANDING W/OFTG G = 1000, CF = 189.537 HML = 89 X 40 X 92 SHIP CLASS: 15660002	44046	5	5	
1272452	P5470	218.080	1050 VERTICAL W/O FTG G = 1050, D = 48, CF = 178.667 HML = 134 X 48 X 48 SHIP CLASS: --	44819	2	2	
1278371	P5530	383.080	1000 FREESTANDING W/OFTG G = 1000, CF = 189.537 HML = 89 X 40 X 92 SHIP CLASS: 15660002	44046	5	5	

*Suppl*  
*6/7/24*