

Bill to: SMJ FREIGHT SOLUTIONS LLC PO BOX 596, Wahpeton, ND, 58074 Invoice Date: 06/07/2024 Invoice #: 127745 Terms: NET 30 Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		2801 CHESTNUT ST, QUINCY, IL 62301 - 1709 MAIN ST, LISBON, ND 58054			
			1	\$1,850.00	\$1,850.00

TOTAL	
\$1,850.00	

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

FREIGHT SOLUTIONS

SMJ Freight Solutions LLC

PO Box 596 Wahpeton, ND 58074 701-642-9605

Order# 47745

Contact Shawn E Pearson (701)642-9605 smj_freight@msn.com

Carrier ROYAL 3 INC dba

Attn BONNIE **Phone** (630)566-1434

Driver

53V	Load # 98	80694	Freight Plan # 33217			
Pick up	TITAN W	HEEL			Earliest	06/06/24 07:00
-	2801 CH	STNUT ST			Latest	06/06/24 18:00
	QUINCY,	IL 62301			Contact	SHIPPING
					Phone	(217)221-4357
Pick Up # 980694 - FCFS			Contact SMJ	WHEN LOADED	Note 20 PA	LLETS APPROX 19600 LBS
	<u>Pieces</u>	<u>Piece Type</u>	<u>Weight</u>	<u>Description</u>		
Directions	Shipping	Warehouse is c	on the corner o	of 28th St. & Cedar St.		
Delivery	BRI-TON	INC			Earliest	06/07/24 09:00
	1709 MA	IN ST			Latest	06/07/24 09:00
	LISBON, I	ND 58054			Contact	shipping
	•				Phone	(701)683-3002
Delivery # 9AM DEL APPT		Contact SMJ	WHEN EMPTY			

Special Instructions

PICKUP# 980694

20 PALLETS AT APPROX 19600 LBS TOTAL

LOADING IS FROM 7AM-6PM THURSDAY 6/6

DELIVERY APPT SET FOR 09:00 ON FRIDAY 6/7

CONTACT SHAWN AT SMJ FOR DISPATCH AT 701-642-9605 PLEASE SEND POD UPON DELIVERY

DOUBLE BROKERING IS NOT ALLOWED.

IT IS AGREED THAT ANY RE-BROKERING OF THIS LOAD WILL RESULT IN NON PAYMENT TO CARRIER, IN ADDITION TO ANY PENALTIES BY CONTRACT OR LAW.

SHIPPER WILL CHECK CARRIERS NAME AND DOT #.

*****ALL DRIVERS ARE RESPONSIBLE FOR SECURING THEIR OWN LOAD*****

YOU MUST SIGN THE RATE CONFIRMATION PUT THE DRIVERS INFO ON IT AND SEND IT BACK TO ME.

IMPORTANT!!!!!!DRIVER MUST SEND US THE BOL'S WITH IN 24 HRS OF DELIVERING FOR PROOF OF DELIVERY. CUSTOMER IS REQUIRING THIS.

***** SIGNED LOAD CONFIRMATION & DRIVER'S INFO MUST BE RETURNED BEFORE LOADING TRUCK *****

Load Number 127745

Date 06/06/2024 08:56

Carrier Rate Confirmation



Driver

Broker: SMJ Freight Solutions LLC

Carrier ROYAL 3 INC dba

Attn BONNIE **Phone** (630)566-1434

SMJ Freight Solutions LLC

PO Box 596 Wahpeton, ND 58074 701-642-9605

Order# 47745

Contact Shawn E Pearson (701)642-9605 smj_freight@msn.com

Special Instructi	ons					
DRIVER'S NAME			CELL #			
TRUCK #	TRLR #					
DRIVER IS RES DRIVER IS ALS YOU ARE REQI	PONSIBLE TO MAKE SUI O RESPONSIBLE FOR SE JIRED TO CONTACT SM	RE EACH PLACE ONI CURING THEIR OWI IJ WHEN LOADED A	ARRIERS TO OUR ATTENTION ***** LY TAKES THE AMOUNT OF PRODUCT THAT IS LISTED. N LOAD. ND AFTER EACH STOP. IF THIS IS NOT DONE THERE WILL BE A \$50.00 FINE IME AND WE ARE NOT NOTIFIED THERE IS A \$250.00 FINE.			
Rate Detail	LINEHAUL Total:	1,850.00 \$1,850.00	Carrier Initials:			
	All invoices must i	_	ivery receipt and be sent to: smjfreight@msn.com lumber on your invoice: 127745			
Mail to: SMJ Freig	ht Solutions LLC PO Box 5		•			
Please Sign and F	Return Rate Confirmation to	o FAX# 701-642-2924				

Call SMJ Freight Solutions for Dispatch at 701-642-9605 when driver is Loaded, Emptied, and Daily between 8:00 A.M. and 10:10 A.M.

Carrier Signature: _____ Date: _____

**** Attention Carriers ****

If a load is picked up late or delivered late, and SMJ is NOT notified that the driver will be late, the carrier will be fined \$250.

SHIDDED'S NO

Receive, subject to the classifications and fairfile in effect on the date of the issue of the classification and fairfile in effect on the date of the issue of this officiary of the second of the classification and fairfile in effect on the date of the classification and th

2082622

Date 06-06-2024		NAME OF CARRIER		RO	YAL 3 INC	
SOLD TO BOBCAT BISMARCH PO BOX 5556 BISMARCK, ND US 58506	ς,	SHIP TO BOBCAT BISMARCK, 1709 MAIN ST C/O BOBCAT LISBON, ND United States 58054			From TITAN MARKETING SERVICE: at 2701 Spruce St. Quincy, IL Units States 62301	
					SEAL NO.	
EMERGENCY RESPONSE	TELEPHONE NUMBER 217-221-4	357		-		
CUSTOMER PART NUMBER / TITAN ITEM NUMBER	CUSTOMER P.O. NUMBER / SALES ORDER NUMBER	Pcs SHIPPED	ITEM DESCRIPTION		CLASS	TOTAL WGHT SHIPPED
/ 1000000857	4166220 / EDI-1011238	3	209A1 NON REFUNDABLE PALLET	CODE MWOOD	60	105
7225127 / 1000012233	4166220	72	Whi 16.5XDUP9.75 8-10.75-9.036-1.6	1N 494	55	2736
/ 1000012233	4167441 / EDI-1011272	4	209A1 NON REFUNDABLE PALLET	CODE MWOOD	60	140
7225127	4167441	96	WhI 16.5XDUP9.75 8-10.75-9.036-1.6	1N 494	55	3648
/ 1000012233	/ EDI-1011272 4171610	4	209A1 NON REFUNDABLE PALLET	CODE MWOOD	60	140
/ 1000000857 7225127	/EDI-1011424 4171610	96	WhI 16.5XDUP9.75 8-10.75-9.036-1.6	1N 494	55	3648
/ 1000012233	/ EDI-1011424 4189538	2	209A1 NON REFUNDABLE PALLET O	CODE MWOOD	60	70
/ 1000000857 7225127	/ EDI-1012065 4189538	48	Whi 16.5XDUP9.75 8-10.75-9.036-1.6	1N 494	55	1824
/ 1000012233	/ EDI-1012065 4190805	2	209A1 NON REFUNDABLE PALLET (CODE MWOOD	60	70
/ 1000000857 7225127	/ EDI-1012265 4190805	48	Whi 16.5XDUP9.75 8-10.75-9.036-1.6	1N 494	55	1824
/ 1000012233	/ EDI-1012265 4193889	2	209A1 NON REFUNDABLE PALLET (CODE MWOOD	60	70
/ 1000000857 7411743	/ EDI-1012371 4193889	48	Whi 16.5x.9.75DUP 8-10.750-8.525-1.		55	2095
/1000020955	/ EDI-1012371 4194929	2	209A1 NON REFUNDABLE PALLET (60	70
/ 1000000857 7411743	/EDI-1012393	48	Whi 16.5x.9.75DUP 8-10.750-8.525-1.		55	2095
/1000020955	/ EDI-1012393 4217473	1	209A1 NON REFUNDABLE PALLET O		60	35
/ 1000000857 7413968	/EDI-1013075 4217473	24	Whi 16.5x.9.75DUP 8-10.750-8.525-3.		55	1048
/ 1000020956	/ EDI-1013075	-	VIII 10.0x.5.70D01 0 10.700 0.020 0.	izit jio	1	
Delivery Details:	Billing De	tails: NMFC	# 20020 Additio	TOTAL SHIPPI	ING WEIGHT	19618
PALLET MUST BE ADI		RTY FRIGH	T BILLING TO: TOTAL	= 20 PALLETS		
IMPORTANT: NO CLAIMS FOR WILL BE ALLOWED UNLESS R THE SAME DAY THAT MATER	R SHORTAGES REPORTED ON The like requires that the bit of latting in the latting of latting in the latting in	orls by a carrier by w	star. Shipper's imprint in lieu of stamp, not a part of tell of lasting approved by the intentiate commerce commission.			
Swiped to section 7 of conditions of applicable to 50 Set delivered to the consignee without recourse somegner shall sign the following statement.	METHOD OF PAY		Received 5 apply in prepayment of the charges on the property described here.	Charges Advanced:		
The come paid not make delayed this physical about payment of bugst and all other land of deeps. Prepaid Collect. Third Parity B.					Note: Where the rate is dependent on value shapers are required to state specifically is writing the agreed or declared value of the property. The layers or declared healty value the property in hereby specifically stated by the	
Per TR	Prepay & Ad \$	d Amount	Agent or Cashler Per (The signature here acknowledges only the amount	\$	Per	
TITAN MARKETING SERVICE		11.00	Ag Ag	ent must detach der and must sig	and retain this	Shipping
RECEIVED BY	ADDRESS OF SHIPPER, QUINCY, ILLINOIS	Klie	PER LA	ding	n the original E	or or
42000054 Rev Date 10.24.05						

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This shipping order must be legibly filled in, in ink, in ineddile pencil or in carbon and retained by the agent.

Recoiler, subject to the classifications and tantis in effect on the date of the issue of this Shipping order

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SHIPPER'S NO.

MITH HILLIH

Date 06-06-2024		NAME OF CARRIER		ROYAL 3 INC	
SOLD TO BOBGAT BISMARCK, PO BOX 5556 BISMARCK, ND US 58506		SHIP TO SHIP T		From TITAN MARKETING SERVICES at 2701 Spruce St. Quincy, E. United States 62001	
				SEAL NO.	
EMERGENCY RESPONSE TO	ELEPHONE NUMBER 217-221-4	357			
CUSTOMER PART NUMBER / TITAN ITEM NUMBER	CUSTOMER P.O. NUMBER / SALES ORDER NUMBER	Pcs SHIPPED	ITEM DESCRIPTION	CLASS	TOTAL WGHT SHIPPED
/1000000857	4166220 / EDI-1011238	3	209A1 NON REFUNDABLE PALLET CODE MWOO	D 60	105
7225127 / 1000012233	4166220 /EDI-1011238	72	Whi 16.5XDUP9.75 8-10.75-9.036-1.61N 494	55	2736
/ 1000012253	4167441 /EDI-1011272	4	209A1 NON REFUNDABLE PALLET CODE MWOO	D 60	140
7225127 / 1000012233	4167441 / EDI-1011272	96	Whi 16.5XDUP9.75 8-10.75-9.036-1.61N 494	55	3648
/ 100000857	4171610 /EDI-1011424	4	209A1 NON REFUNDABLE PALLET CODE MWOO	D 60	140
7225127	4171610 /EDI-1011424	96	Whi 16.5XDUP9.75 8-10.75-9.036-1.61N 494	55	3648
/ 1000000857	4189538 / EDI-1012065	2	209A1 NON REFUNDABLE PALLET CODE MWOO	D 60	70
7225127	4189538 / EDI-1012065	48	WhI 16.5XDUP9.75 8-10.75-9.036-1.61N 494	55	1824
/ 1000000857	4190805 /EDI-1012265	2	209A1 NON REFUNDABLE PALLET CODE MWOO	D 60	70
7225127	4190805 /EDI-1012265	48	Whi 16.5XDUP9.75 8-10.75-9.036-1.61N 494	55	1824
/ 1000000857	4193889 / EDI-1012371	2	209A1 NON REFUNDABLE PALLET CODE MWOO	D 60	70
7411743	4193889 / EDI-1012371	48	WhI 16.5x.9.75DUP 8-10.750-8.525-1.61N 494	55	2095
/ 1000000857	4194929 / EDI-1012393	2	209A1 NON REFUNDABLE PALLET CODE MWOO	Asia de la companya della companya della companya de la companya della companya d	70
7411743	4194929 / EDI-1012393	48	WhI 16.5x.9.75DUP 8-10.750-8.525-1.61N 494	55	2095
/ 1000000857	4217473 / EDI-1013075	1	209A1 NON REFUNDABLE PALLET CODE MWOO		35
7413968 / 1000020956	4217473 / EDI-1013075	24	Whi 16.5x.9.75DUP 8-10.750-8.525-3.12N 494	55	1048
Bei	in Sheller			IPPING WEIGHT	19618
PALLET MUST BE ADDE BILL-CHARGE FOR PALL	D TO EA ORDER ON 3RD PAR	TAILS: NMF	C# 20020 Additional Information HT BILLING TO: TOTAL = 20 PALLE		
		_			
IMPORTANT: NO CLAIMS FOR SH WILL BE ALLOWED UNLESS REP THE SAME DAY THAT MATERIAL	S RECEIVED. METHOD OF PAY		a the of bit of soring approved by the non-time commerce commission.		
Distinct to section 7 of conditions of applicable bit of to be defined to the consignee without recourse on 8 consigner shall say the following statement. The course shall not make delivery of this shipment without all other levels delivers.	trout payment of freight		Received \$ to Charges apply in prepayment of the charges on the property described here.		
TITAN MARKETING SERVICES COllect Third Party B			Agent or Cashier	Note: Where the rate is shippers are required to writing the agreed or of property. The agreed or of the property is hereby up, shipper to be not exceeding	dependent on usual, a state specifically in facilities state of the facilities healty usine of ecifically stated by the section of the section of of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the sectio
Per TR	Prepay & Ad \$	d Amount	Per (The signature here acknowledges only the amount prepaid)	~	
TITAN MARKETING SERVICES PERMANENT POST OFFICE ADDIT	SHIPPER, PER	11.00		ach and retain this	

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