



**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**

## Carrier Rate Confirmation



## 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 # 980694	Freight Plan # 33217	0 Miles
<b>Pick up</b>	TITAN WHEEL 2801 CHESTNUT ST QUINCY, IL 62301	<b>Earliest</b> 06/06/24 07:00 <b>Latest</b> 06/06/24 18:00 <b>Contact</b> SHIPPING <b>Phone</b> (217)221-4357	
<b>Pick Up #</b> 980694 - FCFS	<b>Contact</b> SMJ WHEN LOADED	<b>Note</b> 20 PALLETS APPROX 19600 LBS	
	<b>Pieces</b> <b>Piece Type</b> <b>Weight</b> <b>Description</b>		
<b>Directions</b>	Shipping Warehouse is on the corner of 28th St. & Cedar St.		
<b>Delivery</b>	BRI-TON INC 1709 MAIN ST LISBON, ND 58054	<b>Earliest</b> 06/07/24 09:00 <b>Latest</b> 06/07/24 09:00 <b>Contact</b> shipping <b>Phone</b> (701)683-3002	
<b>Delivery #</b> 9AM DEL APPT	<b>Contact</b> 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



## 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

## Special Instructions

DRIVER'S NAME \_\_\_\_\_ CELL # \_\_\_\_\_

TRUCK # \_\_\_\_\_ TRLR # \_\_\_\_\_

\*\*\*\*\* SHIPPER CHECKS &amp; REPORTS NON AUTHORIZED CARRIERS TO OUR ATTENTION \*\*\*\*\*

DRIVER IS RESPONSIBLE TO MAKE SURE EACH PLACE ONLY TAKES THE AMOUNT OF PRODUCT THAT IS LISTED.

DRIVER IS ALSO RESPONSIBLE FOR SECURING THEIR OWN LOAD.

YOU ARE REQUIRED TO CONTACT SMJ WHEN LOADED AND AFTER EACH STOP. IF THIS IS NOT DONE THERE WILL BE A \$50.00 FINE  
ON EACH OCCURANCE. IF LOAD IS NOT DELIVERED ON TIME AND WE ARE NOT NOTIFIED THERE IS A \$250.00 FINE.

<b>Rate Detail</b>	LINEHAUL	1,850.00	
	<b>Total:</b>	<b>\$1,850.00</b>	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: smjfreight@msn.com

Refer to the Load Number on your invoice: 127745

Mail to: SMJ Freight Solutions LLC PO Box 596 Wahpeton, ND 58074.

Please Sign and Return Rate Confirmation to 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.

Broker: SMJ Freight Solutions LLC

\*\*\*\* 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.

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Load Number 127745

Date 06/06/2024 08:56

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2082622

SEAL NO.

TOTAL SHIPPING WEIGHT 19618

**TOTAL = 20 PALLETS**

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SHIPPER'S NO.

2082622



NAME OF CARRIER

ROYAL 3 INC.

SHIP TO  
BOBCAT BISMARCK,  
1709 MAIN ST  
C/O BOBCAT  
LISBON, ND  
United States

58054

From  
**TITAN**  
**MARKETING SERVICES**  
at  
2701 Spruce St. Quincy, IL United  
States 62301

SEAL NO.

EMERGENCY RESPONSE TELEPHONE NUMBER 217-221-4357

CUSTOMER PART NUMBER / TITAN ITEM NUMBER	CUSTOMER P.O. NUMBER / SALES ORDER NUMBER	Pcs SHIPPED	ITEM DESCRIPTION	CLASS #	TOTAL WGHT SHIPPED
	4166220	3	209A1 NON REFUNDABLE PALLET CODE MWOOD	60	105
7225127	/ 1000000857				
	/ EDI-1011238				
	4166220	72	Whl 16.5XDUP9.75 8-10.75-9.036-1.61N J494	55	2736
	/ 1000012233				
	/ EDI-1011238				
	4167441	4	209A1 NON REFUNDABLE PALLET CODE MWOOD	60	140
7225127	/ 1000000857				
	/ EDI-1011272				
	4167441	96	Whl 16.5XDUP9.75 8-10.75-9.036-1.61N J494	55	3648
	/ 1000012233				
	/ EDI-1011272				
	4171610	4	209A1 NON REFUNDABLE PALLET CODE MWOOD	60	140
7225127	/ 1000000857				
	/ EDI-1011424				
	4171610	96	Whl 16.5XDUP9.75 8-10.75-9.036-1.61N J494	55	3648
	/ 1000012233				
	/ EDI-1011424				
	4189538	2	209A1 NON REFUNDABLE PALLET CODE MWOOD	60	70
7225127	/ 1000000857				
	/ EDI-1012065				
	4189538	48	Whl 16.5XDUP9.75 8-10.75-9.036-1.61N J494	55	1824
	/ 1000012233				
	/ EDI-1012065				
	4190805	2	209A1 NON REFUNDABLE PALLET CODE MWOOD	60	70
7225127	/ 1000000857				
	/ EDI-1012265				
	4190805	48	Whl 16.5XDUP9.75 8-10.75-9.036-1.61N J494	55	1824
	/ 1000012233				
	/ EDI-1012265				
	4193889	2	209A1 NON REFUNDABLE PALLET CODE MWOOD	60	70
7411743	/ 1000000857				
	/ EDI-1012371				
	4193889	48	Whl 16.5x 9.75DUP 8-10.750-8.525-1.61N J494	55	2095
	/ 1000020955				
	/ EDI-1012371				
	4194929	2	209A1 NON REFUNDABLE PALLET CODE MWOOD	60	70
7411743	/ 1000000857				
	/ EDI-1012393				
	4194929	48	Whl 16.5x 9.75DUP 8-10.750-8.525-1.61N J494	55	2095
	/ 1000020955				
	/ EDI-1012393				
	4217473	1	209A1 NON REFUNDABLE PALLET CODE MWOOD	60	35
7413968	/ 1000000857				
	/ EDI-1013075				
	4217473	24	Whl 16.5x 9.75DUP 8-10.750-8.525-3.12N J494	55	1048
	/ 1000020955				
	/ EDI-1013075				

TOTAL SHIPPING WEIGHT

19618

**Delivery Details:**

**Billing Details:** NMFC # 20020

**Additional Information:**

PALLET MUST BE ADDED TO EA ORDER ON  
BILL-CHARGE FOR PALLET-ATTACH BOL TO

3RD PARTY FRIGHT BILLING TO:  
BOBCAT/DOOSAN C/O CASS INFORMATION

TOTAL = 20 PALLETS

**IMPORTANT: NO CLAIMS FOR SHORTAGES  
WILL BE ALLOWED UNLESS REPORTED ON  
THE SAME DAY THAT MATERIAL IS RECEIVED.**

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is the "carrier's or shipper's weight."

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

### METHOD OF PAYMENT

<input type="checkbox"/>	C.O.D FEE
<input type="checkbox"/>	Prepaid
<input type="checkbox"/>	Collect
<input type="checkbox"/>	Third Party Billing
<input type="checkbox"/>	Prepay & Add Amount

Received \$\_\_\_\_\_ to  
apply in prepayment of the charges on the property  
described here.

Agent or Cashier

### Charges Advanced

1

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared netty value of the property is hereby specifically stated by the shipper to be not exceeding:

Per TR  
TITAN MARKETING SERVICES

SHIPPER PER

PERMANENT POST OFFICE ADDRESS OF SHIPPER, QUINCY, ILLINOIS

Agent must detach and retain this Shipping Order and must sign the original Bill of Lading

RECEIVED BY  
420004-11

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