

**Bill to:**

THIRD COAST LOGISTICS LLC
3000 Joe DiMaggio Blvd # 41,
ROUND ROCK,
TX,

Invoice Date: 06/17/2024

Invoice #: 1031049

Terms: NET 30

Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		2526 Charter Oak Dr, Temple, TX 76502, USA - 689 S Main St, Swainsboro, GA 30401, USA			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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



807 S Rock St, suite 103, Georgetown, TX, 78626, United States
P: (512) 382-4052 • E: ap@thirdcoastlogistics.com
W: www.thirdcoastlogistics.com

Route	Jun 14, 2024 09:00 Apt	  	ARTCO-BELL 2526 CHARTER OAKS DRIVE TEMPLE, TX 76502 Pickup # CS24575 53 ft van - boxed furniture - PLEASE READ CAREFULLY!!! Carrier must begin tracking immediately upon dispatch and through delivery of this shipment. If the driver is not tracking at dispatch, the carrier will be removed from the shipment. If this load does not track through transit, the carrier will be subject to a \$100/day rate reduction. Deductions will be applied for late pickup / delivery.	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Jun 17, 2024 08:30 Apt			
			SWAINSBORO HIGH SCHOOL 689 S Main St Swainsboro, GA 30401 Delivery # AS639540 / 82099 STRICT APPOINTMENT - MEETING A CREW ***Deductions will be applied for late pickup / delivery.	Royal3 Inc DOT 2828543 SCAC: ZFIH

Equipment	Van 53 ft • 11,520.00 lbs
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Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	Sam x111 6304857370 Dispatcher
	ZFIH SCAC	

Rate	Freight - flat 1.0 x \$2,050.00	\$2,050.00
	Total	\$2,050.00

TERMS AND CONDITIONS

Invoices and paperwork to be sent to ap@thirdcoastlogistics.com

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments: www.triumphpay.com

Driver must call for dispatch on this load. Late pick up or delivery may result in a deduction of the agreed rate. Two hours free time is allowed for loading and unloading. No detention will be paid at pick up or delivery without in and out times marked on the bill of lading, signed by shipper or consignee, and approved by Third Coast Logistics before detention would occur. All invoices must include a signed bill of lading. Failure to accept tracking will result in a \$100 fee daily. \$100 admin fee will be assessed for any incomplete or missing paperwork. Broker may offset previous invoices for failure to honor contract. Carrier represents and agrees that only tractors and trailers with valid cargo and auto liability will be used to transport this load. Carrier shall not re-broker, subcontract, or assign this load to any other motor carrier. Failure to comply will result in nonpayment of freight charges. Holding loads hostage is a violation of contract and disparage agreements will be deemed null and void. Please sign and email back to the representative that sent you this confirmation. Carriers will incur a \$25 fee for any comchecks issued by Third Coast Logistics for Lumpers. ****ALL CARRIERS/DRIVERS ARE RESPONSIBLE FOR PAYING LUMPER FEES & WILL BE REIMBURSED WITH A VALID RECEIPT**** Unless otherwise specified, trailers must be AIR RIDE.

CARRIER AGREES THAT ALL TERMS AND CONDITIONS OF BROKER/CARRIER AGREEMENT EXECUTED BETWEEN THIRD COAST LOGISTICS AND CARRIER SHALL APPLY TO THIS TRANSACTION AND CARRIER WAIVES ALL TERMS AND CONDITIONS OF THE NMFC UNIFORM STRAIGHT BILL OF LADING AND STRAIGHT BILL OF LADING-SHORT FORM AND ALL CHANGES TO BOTH AS APPLIED BY NMFC RULES OF ITEM 360-BILLS OF LADING, FREIGHT BILLS AND STATEMENTS OF CHARGES EFFECTIVE AUGUST 13, 2016, EXCEPT AS A RECEIPT AND NOTED CONDITIONS OF LADING. All contracts are null and void if load is held hostage.

WARRANTY OF COMPLIANCE WITH ALL TERMS AND CONDITIONS OF SANITARY TRANSPORTATION OF FOOD RULE (STF Rule) 21 CFR 1.900 ET SEQ.:In all instance wherein CARRIER transports any human or animal foods under this Agreement, which may be subject to the Food Safety Modernization Act (FSMA;), CARRIER does hereby represent and warrant that CARRIER will conform to all terms and conditions of CARRIER requirements as more fully specified at 21 CFR 1.900 et seq., and in the Broker/Carrier Agreement between CARRIER and Third Coast, and agrees to defend and indemnify Third Coast and Shipper for any costs/penalties related to violations of such regulations by Carrier or Carrier's Driver. CALIFORNIA PROVISION RELATING TO TRU ATCM REGULATION: Carrier by executing this Rate Confirmation does hereby certify that all equipment to be used for this load is in compliance with California Transport Refrigeration Unit (TRU) Regulation, TRU ATCM, 13 CCR 2477, and agrees to defend and indemnify Third Coast and Shipper for any costs/penalties related to violations of such regulations by Carrier or Carrier's Driver.

CARRIER hereby warrants to Third Coast that carrier's current FMCSA Safety Rating is (initial one):

- ☐ SATISFACTORY/CONTINUE TO OPERATE
- ☐ CONDITIONAL/MARGINAL
- ☐ UNSATISFACTORY/UNFIT
- ☐ UNRATED

(initial one):

- ☐ CARRIER further certifies that it is NOT under any restrictions to operate or a Cooperative Safety Plan with FMCSA
- ☐ Carrier is under a Cooperative Safety Plan with FMCSA (And A Copy Of Such Cooperative Safety Plan Is Attached).

Carrier Signature _____ Date ____/____/____

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

P A C K I N G L I S T - ArtcoBell Industries

Sold To: 00226978
 Ernie Morris Enterprises
 PO Box 818
 Bushnell
 FL, US, 33513

Ship To: 1032912
 EMANUEL COUNTY SCHOOLS
 689 SOUTH MAIN STREET
 SWAINSBORO HIGH SCHOOL
 SWAINSBORO
 GA, US, 30401

Sales Order: AS639540
 Print Date: 06/14/24
 Freight Terms: 3RDPARTY
 Remarks: CS24575

Purchase Order: 82099
 Ship Via: VAN
 FOB Point: Temple, TX

Ln	Item Number	UM	Ordered	Shipped	B/O	Qty	Cubes	Weight	Cartons
1	D70A3.3.5.D.18	EA	780	352		428	3,309	11,264	176
	COMBO WOBR, A, NYLON, CHR, ONYX, GREY GLACE								
Order Totals							3,309	11,264	176

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classification.

Shipper's No. CS24575

6/14/2024

2:45:59 PM

BILL OF LADING - SHORT FORM

From: Artco Bell Corporation
1302 Industrial Boulevard
Temple, TX 76504

Original - Not Negotiable

Page 1 of 1

Other Loads

The property described below, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned and destined as indicated below, which said carrier being understood throughout the contract as meaning any person or corporation in possession of the property under contract, agrees to carry to its place of delivery at said destination, if on this route, otherwise deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of said property over all or any portion of said route to destination, and a to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his

Consigned to Ernie Morris Enterprises
Destination SWAINSBORO State GA Country _____
Route TQL Zip 30401
Seal Number 34210 Truck ID W97975

No. Packages	Kind of Packages, Description of Articles, Special Marks and Exceptions	Code	Weight (sub corr)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without the carrier shall not make a delivery of this shipment without payment of freight and all other lawful charges.
176	EDUCATIONAL FURNITURE, NEW		11,264.			
PLEASE NOTIFY CONTACT IF UNABLE TO MAKE DELIVERY APPOINTMENT						
	3RDPARTY LIVE THIRD COAST LOGISTICS SHIP 6/14 0900AM DLVR 6/17 0830AM Stop: 1 SWAINSBORO HIGH SCHOOL Phone: 678-771-8364 689 SOUTH MAIN STREET ATTN BRENT MEEK SWAINSBORO GA 30401 TPCS: 176 Weight: 11264					C. WOOLERY Signature of consignor If charges are to be prepaid, write or stamp here, "To be Prepaid." 3RDPARTY
* If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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 value of the property is hereby specifically stated to be not exceeding						

Artco Bell Corporation
1302 Industrial Boulevard
Temple, TX 76504

Shipper, Per Keintra Duhon

Carrier TQL

Per _____

Date _____

Permanent address of shipper:

MAIL FREIGHT BILL DIRECT TO SHIPPER'S PERMANENT ADDRESS

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