



**Bill to:**  
SCAN GLOBAL LOGISTICS

Invoice Date: 06/19/2024  
Invoice #: 119341798  
Terms: NET 30  
Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		3741 Conquest Drive, Garner, NC 27529 - 3300 Lockbourne Road, COLUMBUS, OH 43207			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$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**

**TRUCKLOAD RATE CONFIRMATION**

Scan Global Logistics - DFW Brokerage / Station 4100

18850 8th Ave. S Ste 100

Seattle, WA 98148

Email: [brokerage.dfw@scangl.com](mailto:brokerage.dfw@scangl.com)**PHONE: +1 877 559 7990****Carrier Name:** ROYAL3 INC**Ready Date:** 6/18/2024**Date Needed:** 6/19/2024**Service Level:** Normal**Custom Reference Number:****Temperature (Fahrenheit):****Shipper Information:****Name:** GFL Inc.**Address:** 3741 Conquest Drive

Gamer, NC 27529

**Consignee Information:****Name:** B&B Plastics**Address:** 3300 Lockbourne Road

COLUMBUS, OH 43207

**Load # / Invoice Ref#:** 119341798**Customer PO:** 267865**Shipper Ref:****Trailer Type/Size:** 53 ft Van | Dry / Full**Custom Reference Number 2:****Container Number:****Contact:****Phone:**

6/18/2024 - 10:00 AM -

**Pick Up Time:**

12:00 PM

**Contact:****Phone:**

6/19/2024- 7:00 AM -

**Delivery Date/Time:**

5:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
360	Pallet	360		Plastic Scrap/Cans	10,000

**PICKUP INSTRUCTIONS:**

53' Dry Van/MacroPoint Req'd

**DELIVERY INSTRUCTIONS:**

53' Dry Van/MacroPoint Req'd

**Rate:** USD \$900.00**TOTAL:** USD \$900.00Send new invoices as individual PDFs to the No-Reply mailbox and **reference 119341798**: [APInvoice@transgroup.com](mailto:APInvoice@transgroup.com)Send inquiries, payment status requests, NOAs and statements to: [AP.Noram@scangl.com](mailto:AP.Noram@scangl.com)

- Signed POD must be sent within 48 hours of delivery to [brokerage.dfw@scangl.com](mailto:brokerage.dfw@scangl.com) or the carrier is subject to a minimum \$150 fine per day the POD is not received. POD will be rejected if signature, dates and times are not clearly visible on the document. Signature from receiver is required on all PODs.
- MacroPoint Tracking is required on all shipments. Failure to track on MacroPoint for the duration of transit may result in a minimum \$250 fine.
- We do not offer fuel advances.
- Carrier is responsible for all missed & cancelled appointment fees. Missed appointments/late arrivals may be subject to a minimum \$150 fine per occurrence.
- Lumper fees must be pre-approved and carrier must provide valid receipts. No advances will be given.
- For detention approval: driver/carrier must call in or email at least 30 minutes prior to detention start time. No detention for any FCFS facilities unless otherwise specified.
- All accessorial charges must be submitted within 24 hours after the load is delivered.
- All OS&D calls must be made from the consignee location - no exceptions.

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Scan Global Logistics, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Scan Global Logistics, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier contracted MUST notify Scan Global Logistics Before picking up and request a WRITTEN AUTHORIZATION. Scan Global Logistics will not pay any extra charges without AUTHORIZATION.

**Phone: | Fax:****Please sign and return via fax or email to****Carrier Signature:****MC#:****Dispatch Phone#:****Driver Name:****Driver Phone#:****Truck/Trailer#:**

Please call immediately with any questions, concerns, or problems!

Send Invoicing to: [apinvoice@transgroup.com](mailto:apinvoice@transgroup.com) or mail to Scan Global Logistics | P.O. Box 62907 | Seattle, WA 98168

# STRAIGHT BILL OF LADING SHORT FORM

(ORIGINAL NOT NEGOTIATED)

**BOL#:**

**Date:** 06/18/24

**Pro#:**

**PO#:** 061824

**Shipper:** GFL Inc.  
3741 Conquest Drive  
Garner, North Carolina 27529

**Route#:**

**Trailer#:**

**Department#:**

**Consignee:** B & B Plastics  
3300 Lockbourne Road  
Columbus, OH 43207

**Send freight bill to:**

**Freight Charges:** Third Party (must be prepaid)

**Single Shipment:** ☐ Yes ☐ No

# Packages	HM	Description of Articles	Kind of Packaging	Weight	Class/Rate
		BROKEN CARTS FOR RECYCLING			
<b>TOTAL PCS:</b> 0			<b>TOTAL WEIGHT:</b>	0.00	

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_.  
Liability limitations for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (8).

## SPECIAL INSTRUCTIONS:

**DATE:**

**SHIPPER:**

### Shipper Certification:

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**PER:**

**DATE:**

**CARRIER:**

### Carrier Certification:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

**PER:**

**DATE:**

**PACKAGE NOS:**



# STRAIGHT BILL OF LADING SHORT FORM

(ORIGINAL NOT NEGOTIATED)

BOL#:

Date: 06/18/24

Pro#:

PO#: 061824

Shipper:

GFL Inc.  
3741 Conquest Drive  
Gamer, North Carolina 27529

Route#:

Trailer#:

Department#:

Consignee:

B & B Plastics  
3300 Lockbourne Road  
Columbus, OH 43207

Send freight bill to:

Freight Charges: Third Party (must be prepaid)

Single Shipment: ☐ Yes ☐ No

# Packages	HM	Description of Articles	Kind of Packaging	Weight	Class/Rate
		BROKEN CARTS FOR RECYCLING			
TOTAL PCS: 0			TOTAL WEIGHT: 0.00		

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_.  
Liability limitations for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (8).

SPECIAL INSTRUCTIONS:

DATE:

SHIPPER:

Shipper Certification:

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

PER:

DATE:

CARRIER:

Carrier Certification:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

PER:

DATE:

PACKAGE NOS:

Mayra Murillo 6/19/24