



Bill to:
STATON LOGISTICS

Invoice Date: 06/22/2024
Invoice #: 22014
Terms: NET 30
Due Date: 07/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		4525 Frederick Dr SW SU, Atlanta, GA 30336 - 1000 19th St, Virginia Beach, VA 23451			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

PRO # 22014

Rate Confirmation

06/20/24 16:52:30 (EST)

STATON LOGISTICS
6215 FULTON INDUSTRIAL BLVD
SUITE E
ATLANTA GA 30336

F
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M

MARIA DE GUZMAN
(404) 418-1295
maria@statonlogistics.com

C
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ROYAL3 INC
(630) 485-7370 (p) Att: JASON
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver FERNANDO Cell # (786) 734-2328

Size & Type: 53' VAN

Description: TRADE SHOW MATERIA

Miles:

Pieces: 26

Weight: 42000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	
ON TIME DELIVERY	200.00	
TOTAL RATE	1700.00	

PICK 1

P&H DESIGN WORKS LLC
4525 FREDRICK DR SW SU
ATLANTA GA 30336
Phone/Contact: CONG

Appointment 06/21/24
Appt Notes: FCFS 8-2
Seal # 630-485-7370 *110

STOP 1

VIRGINIA BEACH CONVENT
1000 19TH ST,
VIRGINIA BEACH VA 23451
Phone/Contact: (407) 221-2305 MIKE

Appointment 06/22/24 @ 07:00
Seal # 630-485-7370 *110

GREATER OF \$200 or 25% FINE WILL APPLY IF INVOICE / PAPERWORK IS NOT RECEIVED RECEIVED BY 2 DAYS AFTER DELIVERY OR IF THIS RATE CON IS USED AS A POD Carrier above agrees to promptly pickup and move this load to destination for the sum shown herein which includes all charges for such services, including, but not limited to, LOADING, TRANSPORTING, UNLOADING, and DELIVERING the freight tendered herein in the same condition as received from the Shipper without shortage, damage, or delay. The above rate INCLUDES fuel surcharges and lumper fees. Directions supplied by Broker or its Customer either orally and/or in written form are for informational purposes only. Carrier shall be solely responsible for any fines, penalties, or citations for violation of any regulation, law, or ordinance Carrier shall defend, indemnify and hold harmless Broker its Shipper customer, and the BOL parties from any claims, actions, or damages arising out of the Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss or damage theft, delay, damage to property, and personal injury/death. Carrier will maintain insurance as required by the Broker/Carrier Agreement, to which the rate confirmation while transporting this load Carrier agrees to Check Call daily between the hours of 7:00 A.M AND 11:00 A.M Carrier's driver will CALL THE NUMBER ABOVE WITH A VERBAL CONFIRMATION OF DELIVERY. By accepting this load Carrier acknowledges receipt of the Broker/Carrier Agreement, to which this rate confirmation applies, acknowledges that Carrier has read such Agreement and that Carrier agrees to and accepts each of the terms of the Broker/Carrier Aggrm without modification, which are hereby incorporated by reference as applicable n the above-described load, whether or not such Broker/Carrier agreement has been actually signed or not. Staton Logistics as 'Broker' agrees to pay Carrier within 30 days after receipt of

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 22014

must appear on all Invoices

PRO # 22014

Rate Confirmation

06/20/24 16:52:30 (EST)

STATON LOGISTICS
6215 FULTON INDUSTRIAL BLVD
SUITE E
ATLANTA GA 30336

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MARIA DE GUZMAN

(404) 418-1295

maria@statonlogistics.com

ROYAL3 INC

(630) 485-7370 (p) Att: JASON

(630) 485-6980 (f)

MC # 944686

Truck #

DOT 2828543

Trailer #

Driver FERNANDO

Cell # (786) 734-2328

invoice, which shall include as attachment to the original signed copy of the Shippers BOL without any notification of damage, shortage, or delay. Payment to Carrier solely based on payment from customer. If Carrier fails to abide by blind BOL, \$500 will be deducted from this rate in addition to any charges by customer. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. If POD is not received within 30 days of scheduled delivery payment is at the sole discretion of Staton Logistics Partners LLC. By signing this Load/Rate Confirmations agreement, Carrier agrees to the terms and special specifications on page 2 and subsequent pages if any any hereof, carrier pickup & delivery schedule. IF CARRIER RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUTE SERVICES ON RAILROAD, 'BROKER' HAS THE RIGHT AT BROKERS OPTION, TO CHARGE CARRIER AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION AND NOT PAY CARRIER. PENALTY FOR LATE DELIVERY IS THE GREATER OF \$200/DAY OR THE SHIPPERS ACTUAL LOSS FOR THE LATE DELIVERY. driver must be able to communicate effectively in English. The contracted carrier may not solicit the shipper, receiver or any third party involved than the broker for payment. The broker's customer will not be liable for payment. The broker's customer will not be liable for payment directly to the carrier. *IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE* If the carrier is to be paid by weight it is based upon DELIVERED WEIGHT as supported by weight tickets. Dedicated truck is required unless stated otherwise in the the instructions. If carrier has incorrect # of pallets required; Carrier settlement pay will be reduced by the difference plus the additional costs to arrange transportation of the remainder by a different truck. If this rate confirmation has been issued after the truck is loaded and in response to a demand for more money before the truck will unload it is null and void. If shipper BOL shows a different temperature, Carrier is to use that Carrier is to use that temperature and follow all shipper specifications. \$200 deduction if the driver does not agree and accept macropoint tracking.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 22014

must appear on all Invoices



STATON LOGISTICS

Truckload Invoicing Processes and Rules

These are the necessary guidelines and procedures for the completion of a Truckload load for Staton Logistics. It is imperative that you adhere to these steps to ensure the smooth processing of your paperwork within our system. Failure to follow these steps may result in the rejection and deletion of your paperwork.

Please carefully follow the steps outlined below:

Step 1: Submission of Paperwork

- All paperwork related to the load must be approved by your designated Dispatch Representative for the load to be released to the accounting team for payment.
- Carrier/Factor is required to compile all relevant documents into a single PDF file, including the INVOICE, RATECON, and Proof of Delivery (POD). We will not accept multiple PDFs for a single submission.

Step 2: Submission via Email

- The compiled PDF document must be emailed to STATONLOGISTICS@BILL.COM. Please refrain from including any other Staton Logistics personnel in the CC field of this email.
- Send your paperwork one time only. Multiple submissions will result in a delayed payment.

Step 3: Account Setup and Notifications

- If you have not done so already, kindly accept the invitation from BILL.COM to create a user account. This step allows your company to set up ACH payment and to track the status of your payments. BILL.COM will automatically send notifications when the invoice is accepted and scheduled for payment. Ensure that you provide a contact email address where you wish to receive these automated notifications.

Payment Terms

Staton Logistics typically pays invoices within 30 days from the finalization of a shipment. If you are interested in expedited payment through our Quick Pay option, please inquire with your designated Representative.

Accounting questions should be emailed directly to accounting@statonlogistics.com

P&H Design Works

Straight bill of lading—original—not negotiable

DATE 6-21-24 PRO. NO. _____

EIN, NUS _____ PAGE _____

SHIPPER NO. 770-296-1387		TRAILER NO. 53 (#2)	
SHIPPER NAME P&H Design Works, LLC			
ADDRESS 4525 Frederick Dr. SW			
CITY Atlanta, GA	STATE	ZIP CODE 30336	
ORIGIN CITY (IF DIFFERENT FROM ABOVE)	STATE	ZIP CODE	

INVOICEE (IF DIFFERENT FROM SHIPPER)			
ADDRESS			
CITY			
STATE	ZIP CODE		
ATTN.			

Place PRO label here.

CONSIGNEE NAME AND ADDRESS SHOW - WARRIOR EAST 24 VIRGINIA BEACH CONVENTION CENTER 1000 19th ST			
DESTINATION CITY VIRGINIA BEACH	STATE VA	ZIP CODE 23451	
PHONE NO.			

CUSTOMER NO.	STORE NO.	DEPT.
P.O. NO.		
SPECIAL INSTRUCTIONS		

NO. SHPG UNITS	PKG TYPE	NET	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LB) SUBJ TO CORR	RATE	CHARGES CARRIER USE ONLY
			MIX & DECO					

SHIPPER'S DECLARATION		SHIPMENT CHARGES PREPAID UNLESS MARKED COLLECT OR COLLECT ON		TOTAL CHARGES \$
<p>NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____</p> <p>Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).</p> <p>Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.</p> <p>The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), packed, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.</p> <p>I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.</p>		<p>Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may deliver to the consignee without payment of freight and all other lawful charges, Signature of consignor <i>[Signature]</i></p> <p>It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.</p>		
SHIPPER COMPANY NAME DW TRAN	CARRIER	Trailer # 94949	DATE 6-21-24	Trailer Loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver Freight Counted by: <input type="checkbox"/> Driver: pallets said to contain <input type="checkbox"/> Shipper <input type="checkbox"/> Driver: pallets containing <input type="checkbox"/> Driver: Loose pieces
SHIPPER SIGNATURE <i>[Signature]</i>	PER		NO RECEIVED	

MARK HERE IN THE COLUMN FOR DANGEROUS MATERIALS.

SINGLE SHIPMENT PREPARED BY
FEDERAL BSA

Print two copies of this page: One for your driver, one for your files.

786-860 7851

Straight bill of lading—original—not negotiable

DATE: 6-21-24 PRO. NO. _____

C/L NO. _____ PAGE _____

SHIPPER NO. 770-296-1387		TRAILER NO. 53 (#2)
SHIPPER NAME P&H Design Works, LLC		
ADDRESS 4525 Frederick Dr. SW		
CITY Atlanta, GA	STATE	ZIP CODE 30336
ORIGIN CITY (IF DIFFERENT FROM ABOVE)	STATE	ZIP CODE

INVOICEE (IF DIFFERENT FROM SHIPPER)		
ADDRESS		
CITY	STATE	ZIP CODE
ATTN.		

Place PRO label here.

CONSIGNEE NAME AND ADDRESS

SHOW-WARRIOR EAST 24		
VIRGINIA BEACH CONVENTION CENTER		
1000 19th ST		
DESTINATION CITY VIRGINIA BEACH	STATE VA	ZIP CODE 23451
PHONE NO.		

CUSTOMER NO.	STORE NO.	DEPT.
P.O. NO.		
SPECIAL INSTRUCTIONS		

NO. SHPNO UNITS	PKG TYPE	HT	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT (LB) SUBJ TO CORR	RATE	CHARGES CARRIER USE ONLY
			MIX DECO					
			Anthony Thomas					
			Anthony Thomas 6/22/24					

EMERGENCY CONTACT

Phone: _____ Name: _____ Contact: _____

NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Note: (2) Liability limitation for loss or damage on this shipment may be applicable, See 49 U.S.C. §14706 (c)(1)(A) and (B).

Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

SHIPPER COMPANY NAME Du TRAN	CARRIER	Trailer # 94949	DATE 6-21-24	Trailer Loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
SHIPPER SIGNATURE [Signature]	PER		Freight Counted by: <input type="checkbox"/> Driver: pallets said to contain	
			<input type="checkbox"/> Shipper	<input type="checkbox"/> Driver: pallets containing
			<input type="checkbox"/> Driver: Loose pieces	

MARK "X" IN THIS COLUMN FOR DANGEROUS MATERIALS.

SINGLE SHIPMENT PERMIT (1)
FEDERAL HIGHWAY

Print two copies of this page: One for your driver, one for your files.

786-860 7851