



Bill to:
ELK LOGISTICS
PO BOX 1337,
Staunton,
VA,
24401

Invoice Date: 01/24/2024
Invoice #: 156465
Terms: NET 30
Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		1710 Industry Drive Bloomer, WI 54724 - 14218 Litchfield Drive Orange, VA 22960			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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

Rate Confirmation



DISPATCH

156465

25 Middlebrook Ave Staunton, VA 24401 Ph:540.886.0021 Fx:540.886.2677

TYPE	TRAILER	MODE	PIECES	WEIGHT	COMMODITY
TL:53F	VAN	OTR	1	0	

Attn: JOEY

Pick Up: Mon 01-22-24 8:00 Until :15:00 Comments:

Carr: ROYAL3 INC

Trailer: C.Pro:

Ph: (630) 485-7370 x

From: BLOOMER, WI

Fax: (630) 485-6980

To: ORANGE, VA

PRO	SHIPPER	CONSIGNEE	BOL NUM	REF. NUM	P.O. NUM	PCS	WEIGHT
171938	CHARTER NEXT GENERATION 1710 N INDUSTRIAL DR BLOOMER, WI 54724 Ph:(715) 568-5775 5129 Cont:TRAVIS	LOHMANN SPECIALTY COATINGS 14218 LITCHFIELD DRIVE ORANGE, VA 22960 Ph:(540) 308-2049		417136	5653	1	0
TEMP			Del Appt:	01-24-24 8:00			
			Until:	15:00			

SPECIAL INSTRUCTIONS:

DRIVER MUST SIGN BOL/POD. TRACKING MUST BE ON CONTINUOUSLY, OR A \$100 DEDUCTION IN RATE COULD BE ASSESSED. MISSED PICKUP'S OR DELIVERIES SUBJECT TO REDUCTION IN RATE OF UP TO \$250 A DAY
ALL signatures on BOL/POD's MUST be legible or printed - Invoices MUST Reference Dispatch #

Please Fax SIGNED Confirmation to: (540) 886-2677

NO BROKERS: By accepting this amendment to contract you agree to utilize YOUR equipment.

If this load is re-brokered, you agree to forfeit payment.

CHARGE TYPE	AMOUNT	REF	PER	NOTE
L/H	\$2,900.00 USD		JOEY	
Total:	\$2,900.00			

Miles: 0

From:
ELK LOGISTICSBrian Bright 01-22-2024
Dispatch

Phone: (540) 886-0021

Fax: (540) 886-2677

E-mail: brian.bright@elklogistics.net

LEGIBLE .PDF copy of the signed BOL must be emailed to ap@elklogistics.net within 48 hours after delivery, or a \$50 reduction in rate will be applied.

Carrier

ROYAL3 INC

Pro#

Joey Cimbaljevic

signature

date

Please Submit Freight Bills with
Original Delivery Receipt, Bill of Lading
and a copy of this Rate Confirmation to:

Elk Logistics
25 Middlebrook Ave.
Staunton, VA 24401 or email: ap@elklogistics.net

Elk Logistics tenders the shipment described to the Carrier on behalf of the above named Shipper. Acceptance of this order for service constitutes confirmation by the Carrier that the Carrier possesses the proper legal authority to transport the shipment and that the carrier has insurance as required by law. The rate and/or charge quoted by the Carrier and shown herein is confirmed by Carrier to be the rate and/or charge which will apply to this shipment. By accepting this shipment at the rate quoted, the carrier agrees to hold harmless the Shipper, Elk Logistics and the Consignee from any additional charges related to this shipment for any reason whatsoever, unless authorized in writing by Elk Logistics. Further, payment to Elk Logistics by Shipper or Consignee constitutes payment to the Carrier.

Carrier Name: _____	Truck Door / Name: _____	Trk / Trlr #: _____
Accepted By: _____	MC#: _____	Year / Make: _____
Print Name: _____	Driver's Name: _____	Last 4 Digits _____
After Hours #: _____	Driver's Cell Phone: _____	VIN#: _____

BILL OF LADING - ME

Date: 1/22/24

SHIP FROM

Name: CNG - BLOOMER, WI
Address: 1710 N INDUSTRIAL DR
City/State/Zip: BLOOMER, WI 54724
Contact: Travis Hibbard Phone: 715-568-5775

Shipment Number: 875612872



SHIP TO

Name: LOHMANN SPECIALTY COATINGS
Address: 14218 LITCHFIELD DRIVE
City/State/Zip: ORANGE, VA 22960
Delivery Date: 01-24-2024
Contact: UNKNOWN Phone: 555-555-1212

CARRIER NAME: CPU (Customer Pick up)

Trailer number:

Seal number(s):

SCAC: CPU1 Mileage: 1099 Miles

Pro number:

BILL FREIGHT CHARGES TO:

N/A

Bill Per BOL Terms
USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: Prepaid Add: Collect: ☒ 3rd Party:☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

SHIPPER NOTES: ***Food grade product -- do not ship with any type of hazardous material***
AT THIS LOCATION - DRIVER MUST SIGN IN USING THE QR CODE AND THE BOL#
CARRIERS MUST SIGN IN AND OUT USING THE QR CODE OR TABLET ON SITE
ESSENTIAL PRODUCT

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities 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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5.0	PLT	5	Piece	11392 LBS				77.5
5		5		11392 LBS		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
P.O. #: PO05653	417136	5	11392 LBS		
GRAND TOTAL		5	11392 LBS		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, or request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Travis Hibbard

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

01-22-2024

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 documentation in the vehicle.