



**Bill to:**  
ELSTON-NATIONWIDE CARRIERS

Invoice Date: 01/24/2024  
Invoice #: 0297499  
Terms: NET 30  
Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		6000 PLANK RD., PERU, IL 61354 - 2155 Sweetwater Industrial Boulevard, LITHIA SPRINGS, GA 30122			
			1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

**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**



# ELSTON

Solutions that Deliver

## Rate Confirmation Agreement for Elston-Nationwide Carriers

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- If pickup or delivery times are missed without prior notification to **Elston-Nationwide Carriers**, late delivery charges assessed by the consignee may apply.
- Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run in accordance with the instruction on rate confirmation.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- All refrigerated loads require the trailer to be precooled before loading.
- All refrigerated loads require downloadable reefer units.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact may result in potential claims.
- Drivers must keep trailer doors padlocked.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees **Elston-Nationwide Carriers**, may pay charges directly to the underlying carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- Driver must call in loaded from shipper and unloaded from consignee before leaving dock.
- ANY OS&D MUST BE REPORTED BEFORE DRIVER LEAVES THE RECEIVER'S DOCK.
- All trailers must be clean, dry, and odor free. A minimum of 3 load locks or straps are required.
- Shipper holds the right to refuse equipment that doesn't meet their internal standards.
- Carrier or it's agent with a California origin or destination temperature controlled load certifies that any TRU (Transport Refrigeration Unit) equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.
- Carrier warrants that all trailers, including dry van and refrigerated equipment it operates and the heavy duty tractors that haul them within California are in compliance with the California Air Resources Board (ARB) heavy duty vehicle greenhouse gas (Tractor-Trailer GHG) emission reduction regulations
- All carrier invoices and supporting paperwork must be submitted by email to [Accounting@Elstonnationwide.com](mailto:Accounting@Elstonnationwide.com) within 20 days from delivery. Failure to submit receipts for reimbursement with original billing could result in non-payment. If requesting a Quick Pay, please reference in the subject line with order number. All quick pays must be received by 4:00 pm and will be paid next business day by ComCheck. All Quick Pays and Advances, including lump sum advances, are subject to a 4.5% fee.

**Elston-Nationwide Carriers**

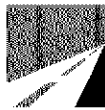
**2701 Brown Trail, Ste 301**

Bedford, TX 76021

**(817) 427-1955**

**[www.elstonnationwide.com](http://www.elstonnationwide.com)**

Elston Nationwide Carriers  
2701 Brown Trail Road  
Bedford, TX 76021  
(817) 427-1955 (817) 281-0649



**ELSTON**

Page 1

**Load Confirmation**

**0297499**

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	MIKE
<b>Date:</b>	01/22/2024	<b>Phone:</b>	(630) 485-7370 x113
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0297499	<b>Commodity:</b>	Bagged Sand
	<b>Miles:</b>	727.0	<b>Weight:</b>	42700.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>		<b>Reference:</b>	1579654

<b>PU 1</b>	<b>Name:</b>	SMART SAND	<b>Date:</b>	<b>01/23/2024 0630</b>
	<b>Address:</b>	6000 PLANK RD. PERU IL 61354		<b>01/23/2024 1530</b>
	<b>Phone:</b>	(815) 207-9074	<b>Contact:</b>	JASON
			<b>Driver Load:</b>	No driver loading or unload
			<b>Cases:</b>	
			<b>Pallets:</b>	
			<b>Weight:</b>	

<b>SO 2</b>	<b>Name:</b>	Custom Building Products	<b>Date:</b>	<b>01/24/2024 1300</b>
	<b>Address:</b>	2155 Sweetwater Industrial Boulevard LITHIA SPRINGS GA 30122		
	<b>Phone:</b>		<b>Contact:</b>	
			<b>Driver Load:</b>	No driver loading or unload
			<b>Cases:</b>	
			<b>Pallets:</b>	
			<b>Weight:</b>	
	<b>Reference number:</b>	PO 1579654		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,250.00
	<b>Total Carrier Pay:</b>	\$2,250.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
SMART SAND - PICKUP# 1579654

Please Sign: *Mike Zivanovic*

**Driver Name:** Juan  
**Driver Cell:** 407 432 4059  
**Driver Email:** mike.z@royal3inc.com  
**Tractor #:** 706  
**Trailer #:** W94949

(X) Accept

( ) Decline



**Attention:** Rosza Ogundele

# Straight Bill of Lading

Original - Not Negotiable

## Ship From:

Northern White Sand  
6000 Plank Rd.  
Peru, IL 61354

SID #:

☐ FOB

## Ship To:

Location No:

Custom Building Products  
2155 Sweetwater Industrial Blvd.  
Lithia Springs, GA 30122

CID #:

☐ FOB

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid

☒ Collect

☐ 3rd Party

3rd Pty Freight Charges - Bill To:

Date:

1/23/2024

Bill of Lading No:

2057

Carrier Name:

Elston

Trailer No:

Seal Number(s):

SCAC:

Pro No:

Special Instructions:

☐ Master BOL

PO #1579654-000-OP

### Handling Unit

QTY TYPE

### Package

QTY TYPE

Weight H.M. (X)

U.

14 Bags

14 Bags

3000#

### Commodity Description

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care.  
See Section 2(e) of NMFC Item 360

### LTL Only

NMFC Class

U78-3000# bulk bags

Gross: 42,700#

Tare: 700#

Net: 42,000#

Totals

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 \_\_\_\_\_

FOB

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

Shipper Signature \_\_\_\_\_

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

The carrier is not liable for loss or damage to the property described herein unless the shipper has specifically agreed in writing to the carrier's liability for such loss or damage.

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Trailer Loaded

By Shipper

By Driver

Freight Counted

☐ By Shipper

☐ By Driver (pallets and to container)

☐ By Driver (pieces)

The carrier is not liable for loss or damage to the property described herein unless the shipper has specifically agreed in writing to the carrier's liability for such loss or damage.

Carrier Signature \_\_\_\_\_

Pickup Date \_\_\_\_\_

Shipper Signature \_\_\_\_\_

Date \_\_\_\_\_