



Bill to:
ROCK CITY LOGISTICS, LLC

Invoice Date: 03/11/2024
Invoice #: 60107012528
Terms: NET 30
Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/11/2024		300 Steury Ave, Goshen, IN 46528, USA - 12525 S Carondolet Ave, Chicago, IL 60633, USA			
			1	\$400.00	\$400.00

TOTAL
\$400.00

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

Carrier Load Tender

Reference: 60107012528 (BOL)

Carrier: ROYAL3 INC. (944686)

Tender: 03/11/2024 18:09

Contact: George

Contact: Jordan Anderson

(george@ROYAL3INC.COM)

Phone: +13137742947

Phone: 630-485-7370 106

Email: janderson@rockcitydet.com

Fax:

Bill To: Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115

Equipment: 53' Dry Van ,

Service Type: Full

Stop 1 Pick

Monday, March 11, 2024 13:00 Appointment			Total Weight:		3685.35 lb	Total Quantity:		26
GDC (300 Steury Ave) Goshen, IN 46528								
Contact: Phone:								
Packaging: 26 Pallet(s)		Total Weight: 3,685 lbs		Dimensions: " x " x "		Linear Feet: 53		Description: Auto Parts
Carrier Notes:								
Special Instructions:								

Stop 2 Drop

Monday, March 11, 2024 15:00 Appointment		Total Weight:	0 lb	Total Quantity:	
Dakkota Integrated Systems (12525 S Carondolet Ave) Chicago, IL 60633					
Contact: Phone:					
Carrier Notes:					
Special Instructions:					

Freight Terms

Charge Details			
Description	Rate		Charge
Line Haul	400.00	Flat Rate	1
		Total:	\$400.00 USD

Freight Terms: \$400.00 USD Third Party (lb)

References

PO: DAK.313869

Carrier Instructions

Carrier or driver is required to call Priority1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment.

Thank you for doing business with Priority 1.

DRIVERS NAME: Nemanja

TRUCK #: 352

TRAILER #: H03234

DRIVER CELL#: 708 929 2716

DISPATCHER / PRIORITY 1

George Pavlovic
CARRIER SIGNATURE

All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: tlap@priority1.com. Please provide Priority 1's reference number on your invoice.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

From: GDC, INC.

At 815 LOGAN ST.

GOSHEN IN 46526

SHIPPER/BILL OF LADING

DATE	NUMBER
03/08/24	289843

SHIPPER/BOL

Carrier's No.

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier or 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or a 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 the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1

CONSIGNEE TO AND DESTINATION

DAKKOTA INTEGRATED SYSTEM
12525 SOUTH CARONDOLET

DOCK: GDC2

CHICAGO IL 60633 US

Mail or street address

of Consignee

for purposes of

notification only

AETC #	F.O.B.	TERMS	P.D. & INV	COL.	P.P.D.	SUPPLIER CODE
	Shipping Point	NET 60 USD		COLLECT		3501700
REMARKS		CARRIER		ROUTING		
		COYOTE LOGISTICS LLC				

-----CONTAINER-----					
CUST. PART #	QTY	QTY-TYPE	NET	TARE	
62512200B	9360	39 CTN90	186	98	LBS
NVH PAD COMMON RH/LH - VISOR					
CUM YTD: 91440 U/M:EA					
P.O.#: 8056					
10074A					
62512201B	1792	28 CTN90	980	392	LBS
NVH PAD BASE LARGE					
CUM YTD: 27008 U/M:EA					
P.O.#: 8056					
10075A					
62512202B	2100	10 CTN90	333	140	LBS
NVH PAD PANO 3RD ROW					
CUM YTD: 20160 U/M:EA					
P.O.#: 8056					
10076A					
61112201D	800	8 CNT90	296	112	LBS
NVH COMMON (LARGE REAR)					
CUM YTD: 7400 U/M:EA					
P.O.#: 8056					
10101D					

MAR 11 2024

Manuel Moya

Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignee the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid write or stamp here. To be Prepaid

Received \$

to apply in prepayment of the charges on the property described herein

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid)

Charges Advanced

Collect on Delivery

And Remit To

COD Charge To be Paid by

SHIPPER CONSIGNEE

*** CONTINUED ON PAGE 2 ***

*If the 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

per

*The above containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. *Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

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 Department of Transportation.

GDC, INC.
815 LOGAN ST.
GOSHEN IN 46526

Shipper

Per

Agent

Per

lhug (13)

Permanent post-office address of shipper

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS