



Bill to:
SOMERSET LOGISTICS
2146 n Thompson Lane,
Murfreesboro,
TN,
37129

Invoice Date: 03/27/2024
Invoice #: ARC773504
Terms: NET 30
Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		191 Winfield Dr, Hartwell, GA 30643 - 516 W Johnson St, Jonesboro, AR 72403			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

Please have driver call for dispatch.

(870) 715-9266

MC # 376967

LOAD No. ARC773504

SOMERSET LOGISTICS
2146 N. THOMPSON LANE
MURFREESBORO, TN 37129-6025

Confirmation must be signed & returned before driver can be dispatched.
Thank you!

FAX: (417) 553-7950

Carrier: ROYAL 3, INC.
Contact:
Address: CHICAGO, IL 60638

Fax / Phone: (630) 485-6980 (630) 485-7370
Authority / Insurance On File?: Yes ☒ No ☐
DOT #: 2828543 MC #: MC944686

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN & RETURN ASAP

UNITS	0.00	RATE/UNIT	COST/FLAT	RATE	\$1,200.00
PRODUCT	Packaging Materials		P.O. #	11093793	
EQUIPMENT	Van		B/L #		
QUANTITY	Full		WEIGHT	40,000	
DRIVER	TRUCK #		TRAILER #		Total \$1,200.00
INITIAL PICK UP			FINAL DESTINATION		
DATE: 03/26/2024 TIME: 0700-2300 FCFS			DATE: 03/27/2024 TIME: 0730		
FROM: RTS PACKAGING, LLC 191 WINFIELD DR HARTWELL, GA 30643			TO: ARKANSAS GLASS CONTAINER CORP 516 W JOHNSON ST JONESBORO, AR 72403		
CONTACT:			CONTACT:		
PU #: 080434			DEL #: K0793		
PHONE: () -			PHONE: () -		
PICKUP NOTE: Must be 53 foot dry van clean newer trailer//// Driver must call for dispatch.			DELIVERY NOTE: Please send invoices to Invoices@somersetlogistics.com ON TIME GUARANTEE FOR DELIVERY!*NO CALL NO SHOW=PENALTY!***** Check calls will be made prior to the delivery of this load. Thank you!		
Please have driver call again when loaded. Requires macro tracking.					
Thank you					
NO ADDITIONAL STOP(S)					
Stop #	Contact / Phone	Name / Location		Stop Notes	
Date:	Time:	NONE			

BROKER SIGNATURE: JOSH RACKLEY, SOMERSET LOGISTICS

CARRIER SIGNATURE: Joey Cimbaljevic

This agreement is pursuant to the terms of the Brokerage Agreement between SOMERSET LOGISTICS and the CARRIER and becomes a binding addendum to the contract. CARRIER will not re-broker, co-broker, subcontract, assign, interline, or transfer the transportation of shipments hereunder to any other persons or entity conducting business under a different operating authority, without prior written consent of SOMERSET LOGISTICS. If CARRIER breaches this provision, SOMERSET shall have the right of paying the monies it owes CARRIER directly to the delivering carrier, in lieu of payment to CARRIER. Upon SOMERSET'S payment to delivering carrier, CARRIER shall not be released from any liability to SOMERSET under this Agreement. In addition to the indemnity obligation in Par 1.H (Broker/Carrier Agreement), CARRIER will be liable for consequential damages for violation of this provision. Additionally, CARRIER shall transport all shipments provided under this Contract without delay, and all occurrences which would be probable or certain to cause delay shall be immediately communicated to SOMERSET by CARRIER. CARRIER can be subject to fines, penalties and possible deductions for missing agreed upon appointments and/or missed delivery dates.

Thank you for using SOMERSET LOGISTICS!

For payment, please email all documents to Invoices@SomersetLogistics.com

BILL OF LADING

DATE: 3/26/2024
PAGE: 1**SHIP FROM**RTS PACKAGING, LLC
191 WINFIELD DRIVE
HARTWELL GA 30643

SID#: 6035080434 OTM#: 11093793

SHIP TOARKANSAS GLASS CONTAINER CORP
516 W JOHNSON ST
JONESBORO, AR 72403

Master BOL: 603500091391



603500091391

CARRIER: SOMERSET LOGISTICS
2146 N THOMPSON LANE
MURFREESBORO, TN 37129

VEH # 94950 SEALS: 6080238

SCAC/PRO: SMEL

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked)
☒ Prepaid ☐ Collect ☐ 3rd Party Bill**3rd PARTY**

Master Bill

SPECIAL INSTRUCTIONS

Billable Stops: 1 Load: 80434

Appt. 3/27 @ 7:30AM

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
91767-01 / K0787 Desc: CCA0032-120C6B	5	5,600		BOL: 603500091422 Stop: 1 Sets: 20,520 Delivery: 3/27/2024 at 7:30 AM PRE-PAID
91794-01 / K0793 Desc: CCA0016-10/20C1C	11	13,200		BOL: 603500091422 Stop: 1 Sets: 47,520 Delivery: 3/27/2024 at 7:30 AM PRE-PAID
Stop 1: ARKANSAS GLASS CONTAINER CORP	516 W JOHNSON ST	JONESBORO	AR 72403	07:30 AM

GRAND TOTAL

16 18,800

CARRIER INFORMATION

HANDLING UNIT		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 to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE				NMFC#	CLASS
5	PLT	5,600	<input type="checkbox"/>	(See attached underlying BOL)	153290	70.0
11	PLT	13,200	<input type="checkbox"/>	(See attached underlying BOL)	153290	70.0
TIME IN: 5:38PM			<input type="checkbox"/>			
TIME OUT: 6:28PM			<input type="checkbox"/>			
16		18,800				

GRAND TOTAL

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, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

TRAILER LOADED

- ☐
- By Shipper
-
- ☐
- By Driver

FREIGHT COUNTED

- ☐
- By Shipper
-
- ☐
- By Driver / Pallets said to Contain
-
- ☐
- By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

NOTICE: THE ONLY FREIGHT TERMS THAT APPLY TO THIS SHIPMENT ARE THOSE THAT ARE SET FORTH AT WWW.RTSPACKAGING.COM/BOLTERMS THESE TERMS ARE HEREBY INCORPORATED BY REFERENCE HEREIN.