

**Bill to:**

TUCKER COMPANY WORLDWIDE INC  
56 North Haddon Avenue,  
Haddonfield,  
NJ,  
08033

Invoice Date: 04/08/2024

Invoice #: 0621442

Terms: NET 30

Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		1 North Second St., Suite 2 (Cook Technologies Building), GREEN LANE, PA 18054 - 605 Hector Connolly Road, CARENCRO, LA 70520			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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:

ROYAL3 INC

CHICAGO IL 60638

Date:

04/05/2024 1127

Contact:

Joey Cimaljevic

Phone:

(630) 485-7370

Fax:

(630) 485-6380

Order

Order:

0621442

Miles:

1347.0

Temp:

BOL:

68910

Commodity:

Machinery or large manufactured products

Weight:

2400.0

Trailer:

Van Airride

Reference:

68910

PU 1

Name:

Electro-Mechanical Integrators, Inc.

Address:

1 North Second St. (2nd ave on Google)

Suite 2 (Cook Technologies Building)

GREEN LANE PA 18054

Phone:

(610) 287-4240 x110

Date:

04/05/2024 1400

Contact:

Janelle Ferrence

Driver Load:

No driver loading or unload

SO 2

Name:

Daly Tower Services

Address:

605 Hector Connolly Road

CARENCRO LA 70520

Phone:

(337) 298-7182

Date:

04/08/2024 0800

Contact:

Mike Briley

Driver Load:

No driver loading or unload

Payment

Carrier Freight Pay:

\$1,950.00

Visibility Incentive

50.00

Total Carrier Pay:

\$2,000.00

Attention: Mike Toland

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Please email your Invoice and POD to: [carrierbills@tuckerco.com](mailto:carrierbills@tuckerco.com)

Or via regular mail to:

Tucker Company Worldwide, Inc

56 North Haddon Avenue

Haddonfield, NJ 08033

All payments are processed through TriumphPay, and all payment status inquiries are to be directed to TriumphPay as well. Please register your company online at: [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com) and connect with Tucker Company Worldwide, Inc. On TriumphPay you may set payment preferences, view payment status, and take advantage of 2% 2-Day Quick Pay.

"Please send ALL pages of PODs"

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*Joey Cimbaljevic*

**Carrier**

**Instructions**

**and**

**Requirements:**

***This form must***

***be completed***

***and returned***

***before driver***

***can be loaded.***

Electro-Mechanical Integrators, Inc. - ELECHAPA: 53' x 102" Dedicated Exclusive Use Air-ride Van w/ full e-track, wooden floor & 6 straps.

Daly Tower Services - Driver: If you have any questions for delivery, you can call Eric. Phone number is (816) 716-8779. Thank you for taking this load. Have a great Easter weekend!

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Attention:

**Mike Toland**

# STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

## SHIPPER (FROM)

Electro-Mechanical Integrators  
1 North Second St., Suite 2  
PO Box 699  
Green Lane, PA 18054  
United States  
Phone: 610-287-4240  
Fax: 610-287-4241

## DATE

4/5/2024

## CARRIER INFORMATION

Tucker Company Worldwide  
56 North Haddon Avenue, 2nd Fl  
Haddonfield, NJ 08033  
United States

## REFERENCE NO.

Delivery Ticket # 122068

## CONSIGNEE (TO)

Daley Tower Services  
605 Hector Connolly Road  
Carenco, LA 70520  
United States

## BILL OR REMIT TO

Electro-Mechanical Integrators  
1 North Second St., Suite 2  
P  
Green Lane, PA 18054  
United States

## ISSUE OFFICE OR AGENT

## GENERAL COMMENTS

Truck Seal# 3474528

UNITS	HAZ*	DESCRIPTION	CLASS	WEIGHT	CHARGES
1 Skd	N	Tube Processing Center EL-SQRD Machine SN: 14735		2,500.00	0.00

## REMIT C.O.D. TO: ADDRESS

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

COD Amt: \$0.00

## C.O.D. FEE:

PREPAID ☐

COLLECT ☐

\$0.00

\* If the shipment moves between two ports by a carrier of water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

"The fibre 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.

NOTE- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, 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]* 4824  
Signature of Consignor

TOTAL CHARGES \$0.00

## FREIGHT CHARGES

FREIGHT PREPAID  
except when box  
at right is checked ☐

Check box if  
charges are to be  
collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading, the property described above in apparent good order, except as noted (contents and conditions 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 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 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

SHIPPER Electro-Mechanical Integrators  
PER *[Signature]*

CARRIER Tucker Company Worldwide

PER

DATE 4/5/2024

\*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.  
Permanent post-office address of shipper.