

**Bill to:**

SIMPLE LOGISTICS LLC
1144 East State St Ste. A285,
River Grove,
IL,
60171

Invoice Date: 05/28/2024

Invoice #: 119445

Terms: NET 30

Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		3201 N Bypass, Dalton, GA 30721, USA - 7476 New Ridge Rd, Hanover, MD 21076, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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**



SIMPLE LOGISTICS SOLUTIONS
PO BOX 198686
AP@SHIPSILLO.COM
NASHVILLE TN 37219

PRO # 119445

Rate Confirmation

05/24/24 13:24:33 (EST)

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PETER IANNARILLI
(615) 208-4836
pete@shipsilo.com

ROYAL3 INC
(630) 485-7370 (p) Att: JOEY
(630) 485-6980 (f)
MC # 944686 Truck # 717
DOT 2828543 Trailer # 543344
Driver SIDNEY Cell # (786) 874-1145

Size & Type: 53' VAN
Pieces:

Description: FLOORING PALLETS
Weight: 36096

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	DRIVER MUST CHECK IN AS SIMPLE LOGISTICS WITH REF#6425658 // TRAILER MUST BE CLEAN AND DRY, NO HOLES OR CRACKS // MACROPOINT REQUIRED FOR TRACKING //
TOTAL RATE	1800.00	

PICK 1

BN - ENGINEERED FLOORS
3201 N BYPASS
DALTON GA 30721
Hours : 0800-1800
Phone/Contact: (706) 529-9658 HUNTER X 34010

Appointment 05/24/24
Seal # 3214655667
Ref # 6425658

STOP 1

NEW ROCHELLE CARPET IN
7476 NEW RIDGE RD STE C
HANOVER MD 21076
Hours : 0900-1500
Phone/Contact: (860) 898-0740 ROGER

Appointment 05/28/24
Seal # 3214655667

DJM TRANSPORT LLC - DBA SIMPLE LOGISTICS SOLUTIONS
MC 979146 DOT 2908033

-
MACROPOINT TRACKING REQUIRED ON ALL LOADS

-
DRIVER NAME & PHONE # REQUIRED FOR ALL LOADS - NO EXCEPTIONS!
DRIVER MUST CALL CARRIER REP FOR DISP & PU INFO

-
SEND DAILY TRUCK AVAILABILITY LISTS TO CAPACITY@SHIPSILLO.COM -

-
Net 30 day payment terms via ACH or Check, 2% 48 hr QP - all thru TRIUMPH PAY.
For payment status questions, email support@triumphpay.freshdesk.com
or call 866-912-2763

You also can send to AP@shipsilo.com within 48 hrs
Accessorials and any supporting docs must be included with the invoice.
-If you need to speak directly to SiLo AP you can call 615-265-9182

-
Carrier shall be liable for cargo lost, damaged, delayed, or destroyed,
as well as any additional costs or fees imposed on the Broker
by cargo claimant. Carriers liability shall not exceed the full amount
the Carriers cargo insurance.

-
As a courtesy for POD submission you can expect a text from (615) 808-8537

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 119445

must appear on all Invoices



SIMPLE LOGISTICS SOLUTIONS
PO BOX 198686
AP@SHIPSILLO.COM
NASHVILLE TN 37219

PRO # 119445

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ROYAL3 INC
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(630) 485-6980 (f)
MC # 944686 Truck # 717
DOT 2828543 Trailer # 543344
Driver SIDNEY Cell # (786) 874-1145

to allow you to immediately submit photo of POD invoiced paperwork
POD'S MUST HAVE SIGNATURE, DATE AND PRINTED NAME ON ALL COPIES

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Motor Carrier will be subject to a minimum of a 50% rate reduction
if hired carriers partials a dedicated shipment.

-

The delivering carrier must be the carrier listed on the rate confirmation and
covered on the insurance policy in order to receive payment. Broker will not
be responsible for freight charges if the hired motor carrier per the rate
confirmation transloads or double brokers the shipment without written consent.

-

DO NOT POST PHOTOS OF FREIGHT ON ANY SOCIAL MEDIA SITES
WITHOUT WRITTEN APPROVAL

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 119445

must appear on all Invoices

SHIP FROM
Name: ENGINEERED FLOORS LLC
Address.....: 3201 N DALTON BYPASS
DALTON, GA 30721

Bill of lading number: 4854716



10000010048547169

STR#: SHIP TO 101873
Name: NEW ROCHELLE CARPET INC
Address.....: DBA/T F ANDREW CARPET ONE
7476 NEW RIDGE RD STE C
HANOVER MD 2

Carrier Name... SIM SILO OR SIMPLE LOGISTI
PRO#: DR36 Seq / # 0300536

CID#.....:

Trailer Number.....: W94930

BILL FREIGHT TO:

Name: ENGINEERED FLOORS, LLC
Address.....: PO BOX 2207
DALTON, GA 30722

SCAC.....: SMPW

Freight Charge Terms

Prepaid	X	Collect	Third Party
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Special Instructions:

<input type="checkbox"/>	Master bill of lading: with attached Underlying bills of lading
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER	DEPT #	# PKGS	WEIGHT	PALLET/SKIP	ADDITIONAL SHIPPER INFO
65695		1060	36095	Y	Quote:NONE Ord#-6425658
GRAND TOTAL		1060	36095		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	SQYD	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
18	Pallt	1060	Cartn	36095	4012	LVT/LVP	182600	060
1	PkLst					PACKING LIST ENVELOPE		
19		1060		36095	4012	GRAND TOTAL		

WHSE HOURS 9AM TO 3PM
ROGER SARLES WHSE 860 898 0740
914-654-8000
Frt Quote:NONE For Order #-6425658

TOTAL

[Handwritten Signature]

SHIPPER SIGNATURE / DATE

Trailer Loaded

<input checked="" type="checkbox"/>	By Shipper
<input type="checkbox"/>	By Driver

Freight Counted

<input checked="" type="checkbox"/>	By Shipper
<input type="checkbox"/>	By Driver/Pallets
<input type="checkbox"/>	By Driver/Pieces

CARRIER SIGNATURE
PICKUP DATE

05/24/2024

05/24/2024