

**Bill to:**

MEDALLION TRANSPORT & LOGISTICS LLC
307 Oates Road Ste H,
 Mooresville,
 NC,
 28115

Invoice Date: 06/18/2024

Invoice #: 3360774

Terms: NET 30

Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		1190 20th St N, Saint Petersburg, FL 33713 - 1800 SARASOTA BUS PKWY NE, CONYERS, GA 30013			
			1	\$600.00	\$600.00

TOTAL
\$600.00

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



Dispatcher

Dispatcher: Katrina Underwood
Phone: 706-922-5002
Fax:
Emergency Phone: 662-932-2032

Load and Rate Confirmation Agreement Load #3360774

To accept load please sign and email this sheet back to: truckload@medalliontrans.com

Carrier Information

Load Number:	3360774	Driver Name:	fednel byssainthe	Dispatcher:	asta
Carrier Number:	19192	Driver Phone:	754-305-2978	Dispatcher Phone:	630-485-7370 x 108
MC Number:	944686	Truck Number:	733	Carrier Phone:	630-485-7370
DOT Number:	2828543	Trailer Number:	w94937	Carrier Fax:	630-485-6980
Carrier Name:	Royal3 Inc				
Attention:	asta mijac				
Confirmation Sent To:	asta@royal3inc.com				

Load Information

Commodity:	FAK	Pickup Number:	B108533-127
Commodity Desc:	MIX BALED PAPER TO BE RECYCLED	Ref Number:	B108533-127
Load Size:	Truckload	Trailer Req:	Van
Miles:	455.00	Weight:	43,000
PO Number:	B108533-127		

#1 Shipper

Monday, 06/17/2024 from 06:00 - 15:00

Company:	WASTE CONNECTIONS	Contact:	JARON RANDLE
Address:	1190 20th St N	Phone:	404-652-3646
City/St/Zip:	Saint Petersburg, FL 33713	Service Level:	Flexible / FCFS
53 DRY VAN WITH SWING DOORS, 10 YRS OR NEWER WITH VALID TRLR INSPECTION REQUIRED!!! REQ PICK UP APPT LOADS 0600-1500-- PICK UP NUMBER 59284505			

#2 Consignee/Final Destination

Tuesday, 06/18/2024 at 04:15

Company:	PRATT RECYCLING	Service Level:	Firm Appointment
Address:	1800 SARASOTA BUS PKWY NE		
City/St/Zip:	CONYERS, GA 30013		

Additional Information

Customer Dispatch Notes: ***ABSOLUTELY NO REEFERS WILL BE ACCEPTED. TRAILERS MUST BE 10 YEARS OR NEWER WITH A VALID TRAILER INSPECTION AND SWING DOORS..... PLEASE MAKE SURE THAT YOUR PICK UP NUMBER IS CORRECT ON YOUR PAPERWORK BEFORE YOU LEAVE THE SHIPPER. IF NOT PLEASE LET THE SHIPPER AND MEDALLION DISPATCH KNOW. YOU MUST HAVE THE CORRECT PU#!! WE DO NOT PAY DETENTION AT FACILITIES THAT ARE FIRST COME FIRST SERVE. ***CARRIER MUST TURN IN A PRATT SCALE TICKET IN ORDER TO BE PAID***"

P/U & DEL appt must be kept & can only be changed by Medallion. If there are any delays, Medallion must be notified immediately or charges will apply. Any deviation from load instructions may result in a 25% deduction of the load payment. For proper payment of accessorial, Medallion must be notified at the time of occurrence and the BOL must be notated properly. Failure to report OS&D may result in additional

charges to the carrier. The POD must be faxed to 866-331-3551 within 24 hrs of delivery. Rebrokering or reassigning this load will void our obligation to pay freight charges.

Must load on ready date - DO NOT GO IN EARLY.

TRAVELS IN THE STATE OF CALIFORNIA, THE VEHICLE(S) USED ARE IN FULL COMPLIANCE WITH THE CURRENT CALIFORNIA AIR RESOURCES BOARD (CARB) REGULATIONS INCLUDING, BUT NOT LIMITED TO, THE TRUCK AND BUS RULE, TRANSPORT REFREIGERATION UNIT (TRU) AND AIRBORNE TOXIC CONTROL MEASURE (ATCM).

Contract Carrier Agreement Supersedes this rate confirmation.

Amount to invoice : \$600.00

Carrier: Royal3 Inc

MC #: 944686

USDOT #: 2828543

By: _____

Title: _____

Submit Invoice, Rate Confirmations, Original BOL/POD'S to:

- Email (preferred): carrierpayables@medalliontrans.com
- US Mail: Medallion Transport & Logistics, LLC
1210 Northbrook Drive Ste 420
Trevose, PA 19053

||DOCID: 591358-66706019c8201897342307

Load Rate Confirmation #3360774

Signed By:

ASTA MIJAC

asta@royal3inc.com

06/17/2024 11:12:25 AM CT

85.94.111.115

PRATT RECYCLING
CONYERS GA
SCALE TICKET

1800 SARASOTA PKWY
Conyers GA 30013
Phone: (770) 602-1190
Fax: (770) 602-1189

Tkt Date: 06/18/2024

Ticket No: 729914

Scan Card: REL15
Pickup ID: 0000284144
Pickup: WASTE CON (GP) ST PETE FL
Transaction: RELEASE PURCHASE
Reference: 94927
Transport: 0000007758
PRATT LOGISTICS - 7758 CONYER

S

Container:

Section: CONYERS MILL

Comments: R-33302
Release No.: B108533127
Pre-Consmer%: 0%
Status: COMPLETE

Grade Code: DLM PAPER

Description: DealerMPaper

Vessel: BALES

Bale Qty: 19

Contam.1:

Contam.Wgt1:0 ton

Contam.2:

Contam.Wgt2:0.0 ton

Contam.3:

Contam.Wgt3:0.0 ton

Arrival: 06/18/2024 01:20:47

Inbound Wgt: 74,680 lbs

Gross Time: 06/18/2024 01:20:47

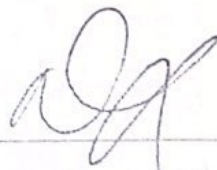
Outbound Wgt: 33,380 lbs

Tare Time: 06/18/2024 02:01:34

Net Weight: 41,300 lbs

Net Tons: 20.65

Driver Signature



Office Signature and Date
Ticket Created By:

S. JORDAN

STRAIGHT BILL OF LADING- SHORT FORM-Original-Not Negotiable

RECEIVED, subject to the classifications and lawfully in affect on the date of issue of the Original Bill of Lading

SHIPPER'S #: R-33302

REF#: B108533127

DELIVERY CARRIER: ROYAL 3

At: 1190 20th St. No, St Petersburg, FL 33713

Date: 6/17/2024

From: WCN- ST PETE MRF- 6417

The property below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below said company (the word being understood throughout the contract as meaning any person or corporation in possession of property under contract) agrees to carry to delivery of said destination. It on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or said property that every service be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the condition of the back hereof, which are hereby agreed by the shipper and accepted for himself and his assigns.

Consigned to: GP HARMON

DESTINATION

ADDRESS: P.O.L.:

DELIVERY CARRIER: ROYAL 3 TRUCK 733 TRAILER 94927

Number of Packages	Kind of packages, description or articles, special marks and exceptions:	WEIGHT (SUBJECT TO CHANGE)	Class or Rate	Check Column	Subject to Section 7 conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without recourse on the consignor shall sign the following statement.
19	Bales of MP	40260			The carrier shall not make delivery of the shipment without payment of the freight and all other lawful charges.
	REF # B108533127				
					Signature of Consignee
					If the charges are to be prepaid write or stamp "To be prepaid"
Collect On Delivery		C.O.D. charge to be paid by:	Shipper		Received \$
			Consignee		
*If the shipment moves between two parts by a carrier by water, the law requires that the Bill of Lading shall state whether it is carrier or shipper's weight. NOTE: Where the rate is dependent on value, shipper's are requested to state specifically in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be exceeding:					to apply in prepayment of the charges on the property described hereon
per:					AGENT OR CASHIER

Driver Signature: _____