

**Bill to:**

Perdue Agribusiness

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,
,

Invoice Date: 06/19/2024

Invoice #: 1467021376

Terms: NET 30

Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		2860 BATH PIKE, NAZARETH, PA USA 18064 - 77 LIGHTHOUSE RD, PLATTSBURGH, NY USA 12901			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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**

**ORIGIN**

AIRLITE PLASTICS-NAZARETH PA
2860 BATH PIKE
NAZARETH, PA USA 18064

Ready Date/Time **Orders** **Customer Number**
6/18/2024, 0:00 11022 223644

Location Contact Name :

Airlite Plastics-Naz

Location Contact Phone # :

610-759-0280

- Shipping by appt 53's dry van only swing doors
100" clearance inside width. No reefers

DESTINATION

WARD LUMBER / WHISHER JOBSITE
77 LIGHTHOUSE RD
PLATTSBURGH, NY USA 12901

Deliver By Date/Time **Orders** **Customer Number**
6/19/2024, 0:00 11022 224855

Location Contact Name :

Ward Lumber / Whishe

Location Contact Phone # :

518-369-3784

REFERENCES

TA	Pickup #	Customer Order #	Manifest #
06/14/2024	109831-EPS	SBF-111421	1 VEHICLE

ORDER: 11022

no order notes

LINE ITEMS**RATE INFORMATION**

Base Rate:	1,100.00
Fuel Surcharge:	N
Truck Tolls:	\$0.00
Washout:	\$0.00
Truck Deadhead:	\$0.00
Detention Origin:	\$0.00
Detention Delivery:	\$0.00
Layover Origin:	\$0.00
Layover Destination:	\$0.00
Miscellaneous:	\$0.00
Truck Onsite Reload:	\$0.00
Redelivery:	\$0.00
Rejected:	\$0.00
Stop-off:	\$0.00
Truck Ordered Not Used:	\$0.00

ADDITIONAL INFORMATION

Please contact your Perdue Agribusiness Load Planner with any questions about these loads.

LOAD INFORMATION**Load Number**

1467021376

Contract

42006423

Load Status

Assigned

Carrier - 8632566

Royal 3 Inc /
Compass Funding
Solutions LLC

Carrier Type

Logistics

Tender Method

Automatic Tender

Booked Date

6/14/2024, 8:18

Tender Accept Date

6/18/2024, 11:18

Payment Type

Prepaid

Equipment Type

*

Weight

5,000 LB

Commodity

FREIGHT - Dry

Hazmat

NO

Distance

376

CARRIER INFO**Address**

6850 W 63rd St

City
Chicago
State
IL
Zip
60638
Country
USA
John Djordjevic
Phone: 630-485-7370
John Djordjevic
Email:
john@royal3inc.com
Any Djuric
Phone: 630-485-7370
Any Djuric
Email:
any@royal3inc.com

Straight Bill of Lading Short Form Original - Not Negotiable
 RECEIVE subject to the classification and tariffs in effect on the date of issue of this Bill of Lading

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Airlite Plastics Co. (PA)
EPS Warehouse)
 2860 Bath Pike
 Nazareth, PA 18064

BOL# 138737-EPS	6/18/2024
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Consigned To: Customer# 701112

Ward Lumber/Whisher Jobsite
 c/o Seaway Wall Distributing, Inc.
 77 Lighthouse Rd
 Plattsburgh NY 12901

Ship Via	CPU
FOB	DOCK - COLLECT
Order #	109831-EPS
PO #	11905, 6099/swd
Trailer #	
Seal #	

CPU 6/18. Contact 518-369-3784.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below 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 delivery 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of Uniform Domestic Straight Bill of Lading or the applicable motor carrier classification or tariff.

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.

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 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.

If charges are to be collected, write or stamp here "Airlite Plastics."

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

NMFC	DESCRIPTION	# Pkgs	Qty/Pkg	Weight (LBS)	Cube (FT)
157320	PLASTIC EPS ICF BLOCKS	21	12	1,869.84	2,919.79
157320	PLASTIC EPS ICF BLOCKS	25	6	1,474.50	1,280.13
157320	PLASTIC EPS ICF BLOCKS	8	6	447.84	394.42
105200	HV Clips	10	1	200.00	4.44
		64		3,992.18	4,598.77

ITEMNO	DESCRIPTION	QTY SHIPPED	CASES SHIPPED
FOX-S800	FOX 8 STRAIGHT	252 EACH	21
FOX-EC890	FOX 8 - 90 CORNER	150 EACH	25
FOX-TB800	FOX 8 T BLOCK	48 EACH	8
FOX-HV CLIP	FOX BLOCK HV CLIP	10 CS	10
		460	64

[Handwritten signature] *6/19/24*