

**Bill to:**

SHIPPER RESOURCE CENTER, INC  
900 WEST 128TH STREET,  
Burnsville,  
MN,  
55337

Invoice Date: 07/01/2024

Invoice #: 994880521

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2024		1001 Chambers Ave, Jeannette, PA 15644, USA - 54 Lee Roy Jordan Dr, Hillsboro, TX 76645			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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**

# Rate Agreement

Dated 06/28/2024

Between **Shippers Resource Center, Inc..**

And

**ROYAL3 INC**

Pickup Location: **Omnova**  
Address: **1001 Chambers Ave,**  
City, St, Zip: **Jeannette, PA 15644**  
Phone: **724-523-7313**  
Pickup Date: **06/28/2024**  
Pickup Time: **07:00 AM - 06:00 PM**

Delivery Point: **UFP Hillsboro**  
Address: **54 Lee Roy Jordan Dr,**  
City, St, Zip: **Hillsboro, TX 76645**  
Phone:  
Delivery Date: **07/01/2024**  
Delivery Time: **07:00 AM - 05:00 PM**

Pickup/Handling Notes:

non stackable

Special Handling

Consignee/Handling Notes:

Do not stack. 24hour notice for delivery.

Reference Number: **994880521**  
User Control #: **PO#: 52732201**  
Equipment Req: **Van**  
Approx Space: **53 ft (22 skids 55X44X50)**  
Description: **Texas Fog Vinyl**  
Weight (lbs): **36075**

Other:

CARRIER MUST MAKE SURE FREIGHT IS PROPERLY SECURED TO PREVENT SHIFTING DURING TRANSPORT, DAMAGE TO PRODUCT & PACKAGING, THEFT AND OTHER LOSS. IF TRUCKLOAD SHIPMENT A SEAL MUST BE USED AND SEAL NUMBER RECORDED ON BOL.

Contact Upon PU: **, 724-523-7313**  
Contact Upon Del: **254-580-2846,**

**TOTAL PAY: \$2,200.00 Pay is all inclusive**

Remarks:

If actual load is not as described above and pay must be adjusted, dispatch must be contracted prior to leaving shipper's loading dock. A revised Addendum A will be issued, canceling this Addendum A. If delivery date is guaranteed, delivery must be made by that date to avoid penalty.

Loading this freight constitutes an agreement to this contract

For Shippers Resource Center, Inc.

For Carrier:

\_\_\_\_\_  
Signature

**X**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Please see attached bill of lading

**\* PLEASE SIGN AND EMAIL BACK TO [adam.irvin@shippersresource.com](mailto:adam.irvin@shippersresource.com) \***

IMPORTANT  
BILLING  
NOTICE

**ALL Invoices and freight charges MUST be BILLED and EMAILED as follows:**

**[ap@shippersresource.com](mailto:ap@shippersresource.com)**

**Shippers Resource Center, Inc.**

**A signed copy of THIS ADDENDUM A and a BILL OF LADING/PROOF OF DELIVERY must accompany your invoice.**

If actual load is not as described above and pay must be adjusted. Dispatch must be contacted prior to leaving shipper's loading dock. A revised Addendum A will be issued, canceling the previously dated Addendum A.

# PICKUP REQUEST

**Date:** June 28, 2024 **Time:** 03:18 PM

**To:** ROYAL3 INC

**Fax #:**

**Phone #:** 630-485-7370

**FROM:** Adam Irvin 715-222-9399

The following shipment is being tendered to you and is available as follows.  
Please call us immediately if you cannot meet this obligation. Please call us after pickup with your pro number.

Reference #: 994880521

**Pickup Location:**

Omnova  
1001 Chambers Ave  
Jeannette, PA, 15644

724-523-7313,

**Shipment Available/must be picked up between:**

**6/28/24 - 6/28/24, 07:00 AM - 06:00 PM**

Pickup Number: PO#: 52732201

**Pickup Notes:**

non stackable

**Load Details:**

Equipment: Van  
22 skids 55in x 44in x 50in  
Total Weight: 36075 lbs  
Total Skids(s): 22  
Linear Feet: 51 ft  
Route Miles: 1307

**Destination:**

UFP Hillsboro  
54 Lee Roy Jordan Dr  
Hillsboro, TX, 76645  
, 254-580-2846  
Deliver By- 07/01/2024, 07:00 AM - 05:00 PM

**Delivery Instructions:**

Do not stack. 24hour notice for delivery.

**ATTENTION:**

Regardless of what the BILL OF LADING states, the INVOICE for this shipment should be sent to:

**Shippers Resource Center**  
**900 West 128th St**  
**Burnsville, MN 55337**

**BOL NO: 994880521**  
(must show above on invoice)

Date: 06/28/2024

**STRAIGHT BILL OF LADING**  
**ORIGINAL-NON NEGOTIABLE**  
**ROYAL3 INC**

**Customer's #(s):**  
PO#: 52732201

**Shipped From:**  
Omnova  
1001 Chambers Ave  
JEANNETTE, PA, 15644  
(724) 523-7313

**Consigned To:**  
UFP Hillsboro  
54 Lee Roy Jordan Dr  
HILLSBORO, TX, 76645  
, 254-580-2846

**Bill To:**  
Shippers Resource Center  
900 West 128th St  
Suite 111  
Burnsville, MN 55337

**Freight Charges are:**  
PREPAID

**Delivery / Handling Notes:**  
Do not stack. 24hour notice for delivery.

*Affix Pro Sticker Here:*

Quantity	Description	Weight	Class	NMFC #	Hazmat
1	Texas Fog Vinyl	36075	50		
<b>Total Handling Units: 22 Total Pieces: 1</b>			<b>Total Weight: 36,075 lbs</b>		

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper or shipper's agent, or broker, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The property described above is 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 agrees to carry to 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 said property, over all or any portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he or she is familiar with all the terms and conditions of the said bill of lading, thereof and the said terms and conditions are hereby agreed to by the shipper and accepted for himself or herself and his or her assigns. For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

**DRIVER AND CONSIGNEE MUST SIGN FOR THIS MANY PIECES: 1**

**Shipper: Omnova**

**Carrier: ROYAL3 INC**

**Signature:**

**Date:**

**SHIPPER CERTIFICATION**

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 DOT.

Per: \_\_\_\_\_ Date: \_\_\_\_\_

**Signature:**

**Date:**

**CARRIER CERTIFICATION**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent

Signature: \_\_\_\_\_ Package No.: \_\_\_\_\_

Date: \_\_\_\_\_



**BOL NO: 994880521**

(must show above on invoice)

**STRAIGHT BILL OF LADING****ORIGINAL-NON NEGOTIABLE****Customer's #(s):****PO#: 52732201****Date: 06/28/2024****ROYAL3 INC****Shipped From:**

**Omnova**  
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**JEANNETTE, PA, 15644**  
**(724) 523-7313**

**Consigned To:**

**UFP Hillsboro**  
**54 Lee Roy Jordan Dr**  
**HILLSBORO, TX, 76645**  
**, 254-580-2846**

**Bill To:**

**Shippers Resource Center**  
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**Burnsville, MN 55337**

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Signature: \_\_\_\_\_ Package No.: \_\_\_\_\_

**Date:**

*Received 7-1-24*  
*Russell Stought*  
*ROYAL3*