

**Bill to:**

MANUFACTURERS TRANSPORTATION INC
PO BOX 557,
Mckinney,
TX,
75070

Invoice Date: 07/01/2024

Invoice #: 0206041

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2024		990 S AIRPORT DR, MCKINNEY, TX 75069 - 4800 PINWOOD ROAD, LOUISVILLE, KY 40218			
			1	\$2,850.00	\$2,850.00
		other	1	\$50.00	\$50.00

TOTAL
\$2,900.00

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



Manufacturers Transportation
P.O. Box 557
McKinney, TX 75070



0206041

Phone: (972) 562-8686

Operations: operations@manutransport.com

Accounting: accounting@manutransport.com

Carrier Rate Confirmation

Carrier Details

ROYAL3 INC
6850 W 63RD STREET
CHICAGO, IL 60638

Contact: Sterling
Phone: (630) 566-0616
E-mail: sterling@royal3inc.com

US DOT #2828543

MC #944686

Load Details

Miles: 855

Weight: 45,000

Commodity: ELECTRICAL WIRE

BOL:

Trailer: VR

Reference: 24062938

1 - Origin

NAME: ENCORE WIRE - SERVICE CENTER
ADDRESS: 990 S AIRPORT DR
MCKINNEY, TX 75069

REF: 24062938

DATE: 29 Jun 2024

TIME: 13:00

TYPE:

CONFIRMATION: MTI

CONTACT: (972) 562-8686

**SCALES ON SITE - TRUCK MUST HAVE EMPTY WEIGHT OF 35K OR LESS -
HEAVY TRUCKS MAY BE REFUSED! NO FIXED 5TH WHEELS!**

2 - Drop-Off Location

NAME: WINSUPPLY FRANKLIN TN CO #287 - F
ADDRESS: 100 SE PARKWAY
FRANKLIN, TN 37064

REF: 00287-051688

DATE: 01 Jul 2024

TIME: 0700- 1430

TYPE: FCFS

CONFIRMATION: EARL

CONTACT: (615) 790-1712

3 - Drop-Off Location

NAME: HARRIS ELECTRIC NASHVILLE, TN
ADDRESS: 656 WEDGEWOOD AVE
NASHVILLE, TN 37203

REF: 4505671235

DATE: 01 Jul 2024

TIME: 0630-1400

TYPE: FCFS

CONFIRMATION: MANDY

CONTACT: 615-255-4161 OR 800-

4 - Drop-Off Location

NAME: BRITE WHOLESALE ELECTRIC - ELIZAB
ADDRESS: 1204 HAWKINS DR
ELIZABETHTOWN, KY 42701

REF: P000001684

DATE: 01 Jul 2024

TIME: 0700-1600

TYPE: FCFS

CONFIRMATION: KALIN

CONTACT: (270) 769-3532

29 Jun 2024 10:47 AM



Manufacturers Transportation
P.O. Box 557
McKinney, TX 75070



0206041

Phone: (972) 562-8686

Operations: operations@manutransport.com

Accounting: accounting@manutransport.com

Carrier Rate Confirmation

5 - Drop-Off Location

NAME: CONSOLIDATED ELEC DIST #4386 - LO
ADDRESS: 4800 PINWOOD ROAD
LOUISVILLE, KY 40218

REF: 4386-JA-901975S

DATE: 01 Jul 2024

TIME: 0800-1530

TYPE: FCFS

CONFIRMATION: JAKE

CONTACT: (502) 964-6525



Manufacturers Transportation
P.O. Box 557
McKinney, TX 75070



0206041

Phone: (972) 562-8686

Operations: operations@manutransport.com

Accounting: accounting@manutransport.com

Carrier Rate Confirmation

Payment Details

Rate: \$2,625.00

Distance: 855

Line Haul: \$2,625.00

Stop Pay: (3 x 75.00) \$225.00

Total Carrier Pay: \$2,850.00

Agreement Details

Claims Policies

Carriers are required to report ANY overages, shortages, or damages to the cargo immediately. All occurrences could result in a claim. Negligence that would incur diversion costs for extra transit miles and stops will be the sole responsibility of the carrier, if not reported at the time of occurrence. All receipts of delivery must be signed by the respective receiver and provided to MTI prior to any payments being issued. All signed receipts must be legible and clear. Any missing paperwork could result in a claim and/or delay of payment. Please have your driver(s) thoroughly inspect the loaded cargo before leaving the shipper. Failure to perform an inspection could result in a claim if cargo is damaged during transit. Drivers are allowed on the dock and seal their own trailers. Our contracted drivers are responsible for overseeing the accuracy of unloading cargo at each stop. Any cargo delivered to an incorrect location could result in a claim. Verify pallet counts before and after each stop.

Driver Assist Policy

Any stop may be subject to driver assistance during the unloading process. When required, driver assist pay will be itemized. If the consignee does not require driver assist, but the driver is asked to assist, the carrier must contact MTI prior to performing the service to be awarded compensation. A driver that chooses to perform driver assistance at the consignee without written or verbal communication to MTI will be forgoing compensation.

Fines

Tracking is required via cell phone app or carrier/broker ELD integration. Non-compliance will result in a \$200 rate deduction. Drivers are responsible for tracking app compliance while under dispatch. App location settings must be set to "always allow" for entire duration of transit. If app location settings are changed, or turned off, a reminder will be sent to your driver's device. If tracking is not corrected, resulting in a loss of data, a deduction will occur. For ELD integrated carriers: Carriers must provide the accurate vehicle ID format to ensure tracking data is received. If data is not received due to error, or a failure to provide accurate information, the deduction will occur. Failure to report breakdowns and delays will result in a \$150 rate deduction per incident. Contracted Teams: In the event a team is requested and contracted, both drivers must be present with CDLs during pick-up and delivery. This will be verified at the shipper. A failure to provide a team will result in a rate deduction, industry reporting, and/or refusal of contracted equipment.



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Carrier Rate Confirmation

Unauthorized Re-Brokering of Shipment Policy (Double Brokering)

The DOT # on the tractor must match the authority on the rate confirmation. Contracting this load tender to a separate authority or sending in a lease agreement that operates under a separate authority will be denied entry at the shipper. The authority displayed at the shipper will need to be onboarded directly or they will be refused/reported.

Please signing or executing this contract you agree to all terms and conditions-

Driver Name & Cell: _____

Truck #: _____

ETA to Shipper: _____

Carrier Rep Signature: _____ 06/29/2024



BILL OF LADING

Original - Not Negotiable

BOL #: 286509-24062938
Stop: 1
EW Pickup #: 24062938
Customer PO #: 00287-051688

SHIP FROM (SHIPPER)		SHIP TO (CONSIGNEE)	
Name: Encore Wire Corporation Address: 1329 Millwood Road City/State/Zip: McKinney, TX 75069 Tel#: 800-962-9473		Name: Kyle Morrison Winsupply Franklin TN Co #287 - Franklin Address: 100 SE Parkway City/State/Zip: Franklin, TN 37064	
THIRD PARTY FREIGHT CHARGES BILL TO			
Account #: Address:		Carrier Name: ROYAL3 INC Trailer Number: Seal number(s):	
SPECIAL INSTRUCTIONS			
Contact: Kyle Morrison Phone: 16157901712 Email: kamorrison@winsupplyinc. Receiving Hours: 7:00 - 4:30 CST Pre-call Required: Yes		SCAC: ROYAL3 Pro Number:	
		Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Plus <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PALLETS	WEIGHT	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO		
286509		5	5470	Y N				
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Carrier acknowledges that shipper is relying on carrier for any special handling needed to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	Pallets	72	Pcs	5470		Insulated Copper Wire	30310 S2	70
RECEIVED, subject to agreed-upon rates.								
Freight Terms <small>Each Carrier who hauls the load agrees as follows: any broker, forwarder or other intermediary is carrier's agent for collecting charges due under this master bill of lading or any packinglist / bill of lading; there is no express or implied agreement for shipper or consignee to pay such charges to carrier; to the extent the carrier is determined to have a right to payment from shipper or consignee, carrier waives such right.</small>			Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver Trailer Sealed By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces			CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of the goods described above and all necessary emergency response information. Carrier certifies that carrier has the DOT emergency response guidebook and any other required documentation in the vehicle. Carrier certifies that the property described above is received in good order except as noted on the face of this bill of lading.</small>		
<small>Consignee waives any claim against Shipper (a) for damage observable at the time of unloading or for any shortage unless Consignee notes same on this bill of lading or other proof of delivery at the time of delivery or (b) for any other damaged unless Consignee delivers to Shipper a written description of the damaged not later than 48 hours after delivery. The foregoing applies even if circumstances cause Consignee's remedies to fail of their essential purpose.</small>								

RECEIVER:

Printed Name

Signature

Date

6/29/2024



BILL OF LADING

Original - Not Negotiable

BOL #: 286593-24062938
Stop: 2
EW Pickup #: 24062938
Customer PO #: 4505671235

SHIP FROM (SHIPPER)		SHIP TO (CONSIGNEE)	
Name: Encore Wire Corporation Address: 1329 Millwood Road City/State/Zip: McKinney, TX 75069 Tel#: 800-962-9473		Name: RICK CHATHAM OR RECEIVING DEPT Harris Electric Nashville, TN Address: 656 Wedgewood Ave City/State/Zip: Nashville, TN 37203	
THIRD PARTY FREIGHT CHARGES BILL TO			
Account #: Address:		Carrier Name: ROYAL3 INC Trailer Number: Seal number(s):	
SPECIAL INSTRUCTIONS			
Contact: RICK CHATHAM OR Phone: 800-962-9473 Email: rchatham@borderstates. Receiving Hours: 6:30-3:30 CST Pre-call Required: Yes		SCAC: ROYAL3 Pro Number:	
		Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Plus <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PALLETS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
286593	17	21481	Y N	

CARRIER INFORMATION					COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	Carrier acknowledges that shipper is relying on carrier for any special handling needed to ensure safe transportation with ordinary care.	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
17	Pallets	195	Pcs	21481		Insulated Copper Wire	30310 S2	70

RECEIVED, subject to agreed-upon rates.

Freight Terms Each Carrier who hauls the load agrees as follows: any broker, forwarder or other intermediary is carrier's agent for collecting charges due under this master bill of lading or any packinglist / bill of lading; there is no express or implied agreement for shipper or consignee to pay such charges to carrier; to the extent the carrier is determined to have a right to payment from shipper or consignee, carrier waives such right.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver Trailer Sealed By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of the goods described above and all necessary emergency response information. Carrier certifies that carrier has the DOT emergency response guidebook and any other required documentation in the vehicle. Carrier certifies that the property described above is received in good order except as noted on the face of this bill of lading.
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Consignee waives any claim against Shipper (s) for damage observable at the time of unloading or for any shortage unless Consignee notes same on this bill of lading or other proof of delivery at the time of delivery or (b) for any other damaged unless Consignee delivers to Shipper a written description of the damaged not later than 48 hours after delivery. The foregoing applies even if circumstances cause Consignee's remedies to fail of their essential purpose.

RECEIVER:

6/29/2024

Printed Name

Signature

Date



BILL OF LADING

Original - Not Negotiable

BOL #: 286604-24062938
Stop: 3
EW Pickup #: 24062938
Customer PO #: P000001684

SHIP FROM (SHIPPER)		SHIP TO (CONSIGNEE)	
Name: Encore Wire Corporation Address: 1329 Millwood Road City/State/Zip: McKinney, TX 75069 Tel#: 800-962-9473		Name: receiving Brite Wholesale Electric - Elizabethtown Address: 1204 Hawkins Dr City/State/Zip: Elizabethtown, KY 42701	
THIRD PARTY FREIGHT CHARGES BILL TO			
Account #: Address:		Carrier Name: ROYAL3 INC Trailer Number: Seal number(s):	
SPECIAL INSTRUCTIONS			
Contact: receiving Phone: 270-769-3532 Email: Receiving Hours: 8:00 am to 4:00 pm Eastern Pre-call Required: Yes		SCAC: ROYAL3 Pro Number:	
CLOSED 7/4 & 7/5 - must call 24hrs before delivery for appointment		Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Plus <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PALLETS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO			
286604		7	10046	Y N				
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Carrier acknowledges that shipper is relying on carrier for any special handling needed to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallets	376	Pcs	10046		Insulated Copper Wire	30310 S2	70
RECEIVED, subject to agreed-upon rates.								
Freight Terms <small>Each Carrier who hauls the load agrees as follows: any broker, forwarder or other intermediary is carrier's agent for collecting charges due under this master bill of lading or any packinglist / bill of lading; there is no express or implied agreement for shipper or consignee to pay such charges to carrier; to the extent the carrier is determined to have a right to payment from shipper or consignee, carrier waives such right.</small>		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver Trailer Sealed By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces				CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of the goods described above and all necessary emergency response information. Carrier certifies that carrier has the DOT emergency response guidebook and any other required documentation in the vehicle. Carrier certifies that the property described above is received in good order except as noted on the face of this bill of lading.</small>		
<small>Consignee waives any claim against Shipper (a) for damage observable at the time of unloading or for any shortage unless Consignee notes same on this bill of lading or other proof of delivery at the time of delivery or (b) for any other damaged unless Consignee delivers to Shipper a written description of the damaged not later than 48 hours after delivery. The foregoing applies even if circumstances cause Consignee's remedies to fail of their essential purpose.</small>								

RECEIVER:

6/29/2024

Printed Name

Signature

Date



BILL OF LADING

Original - Not Negotiable

BOL #: 284580-24062938
Stop: 4
EW Pickup #: 24062938
Customer PO #: 4386-JA-901975S

SHIP FROM (SHIPPER)		SHIP TO (CONSIGNEE)	
Name: Encore Wire Corporation Address: 1329 Millwood Road City/State/Zip: McKinney, TX 75069 Tel#: 800-962-9473		Name: Receiving Consolidated Elec Dist #4386 - Louisville Address: 4800 Pinewood Road City/State/Zip: Louisville, KY 40218	
THIRD PARTY FREIGHT CHARGES BILL TO			
Account #: Address:		Carrier Name: ROYAL3 INC Trailer Number: Seal number(s):	
SPECIAL INSTRUCTIONS			
Contact: Receiving Phone: 502-964-6525 Email: greg@lpchickcompany.com Receiving Hours: 8:00 am to 4:00 pm Eastern Pre-call Required: Yes		SCAC: ROYAL3 Pro Number:	
		Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Plus <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PALLETS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
284580	10	6412	Y N	

CARRIER INFORMATION				
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	
10	Pallets	23	Pcs	Insulated Copper Wire
WEIGHT				H.M. (X)
6412				
Carrier acknowledges that shipper is relying on carrier for any special handling needed to ensure safe transportation with ordinary care.				
				LTL ONLY
				NMFC #
				CLASS
				30310 S2
				70

RECEIVED, subject to agreed-upon rates.

Freight Terms Each Carrier who hauls the load agrees as follows: any broker, forwarder or other intermediary is carrier's agent for collecting charges due under this master bill of lading or any packinglist / bill of lading; there is no express or implied agreement for shipper or consignee to pay such charges to carrier; to the extent the carrier is determined to have a right to payment from shipper or consignee, carrier waives such right.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver Trailer Sealed By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of the goods described above and all necessary emergency response information. Carrier certifies that carrier has the DOT emergency response guidebook and any other required documentation in the vehicle. Carrier certifies that the property described above is received in good order except as noted on the face of this bill of lading.
	Consignee waives any claim against Shipper (a) for damage observable at the time of unloading or for any shortage unless Consignee notes same on this bill of lading or other proof of delivery at the time of delivery or (b) for any other damaged unless Consignee delivers to Shipper a written description of the damaged not later than 48 hours after delivery. The foregoing applies even if circumstances cause Consignee's remedies to fail of their essential purpose.	

RECEIVER:

6/29/2024

Printed Name

Signature

Date



BILL OF LADING

Original - Not Negotiable

BOL #: 286509-24062938
Stop: 1
EW Pickup #: 24062938
Customer PO #: 00287-051688

SHIP FROM (SHIPPER)		SHIP TO (CONSIGNEE)	
Name: Encore Wire Corporation Address: 1329 Millwood Road City/State/Zip: McKinney, TX 75069 Tel#: 800-962-9473		Name: Kyle Morrison Winsupply Franklin TN Co #287 - Franklin Address: 100 SE Parkway City/State/Zip: Franklin, TN 37064	
THIRD PARTY FREIGHT CHARGES BILL TO			
Account #: Address:		Carrier Name: ROYAL3 INC Trailer Number: Seal number(s):	
SPECIAL INSTRUCTIONS			
Contact: Kyle Morrison Phone: 16157901712 Email: kamorrison@winsupplyinc. Receiving Hours: 7:00 - 4:30 CST Pre-call Required: Yes		SCAC: ROYAL3 Pro Number:	
		Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Plus <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PALLETS	WEIGHT	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
286509	5	5470	Y	N	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Carrier acknowledges that shipper is relying on carrier for any special handling needed to ensure safe transportation with ordinary care.	NMFC #	CLASS
5	Pallets	72	Pcs	5470		Insulated Copper Wire	30310 S2	70

RECEIVED, subject to agreed-upon rates.

Freight Terms Each Carrier who hauls the load agrees as follows: any broker, forwarder or other intermediary is carrier's agent for collecting charges due under this master bill of lading or any packinglist / bill of lading; there is no express or implied agreement for shipper or consignee to pay such charges to carrier; to the extent the carrier is determined to have a right to payment from shipper or consignee, carrier waives such right.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver Trailer Sealed By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of the goods described above and all necessary emergency response information. Carrier certifies that carrier has the DOT emergency response guidebook and any other required documentation in the vehicle. Carrier certifies that the property described above is received in good order except as noted on the face of this bill of lading.
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Consignee waives any claim against Shipper (a) for damage observable at the time of unloading or for any shortage unless Consignee notes same on this bill of lading or other proof of delivery at the time of delivery or (b) for any other damaged unless Consignee delivers to Shipper a written description of the damaged not later than 48 hours after delivery. The foregoing applies even if circumstances cause Consignee's remedies to fail of their essential purpose.

RECEIVER:

Printed Name

Signature

Date

6/29/2024



BILL OF LADING

Original - Not Negotiable

BOL #: 286593-24062938
Stop: 2
EW Pickup #: 24062938
Customer PO #: 4505671235

SHIP FROM (SHIPPER) Name: Encore Wire Corporation Address: 1329 Millwood Road City/State/Zip: McKinney, TX 75069 Tel#: 800-962-9473		SHIP TO (CONSIGNEE) Name: RICK CHATHAM OR RECEIVING DEPT Harris Electric Nashville, TN Address: 656 Wedgewood Ave City/State/Zip: Nashville, TN 37203	
THIRD PARTY FREIGHT CHARGES BILL TO Account #: Address:		Carrier Name: ROYAL3 INC Trailer Number: Seal number(s):	
SPECIAL INSTRUCTIONS Contact: RICK CHATHAM OR Phone: 800-962-9473 Email: rchatham@borderstates. Receiving Hours: 6:30-3:30 CST Pre-call Required: Yes		SCAC: ROYAL3 Pro Number:	
		Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Plus <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PALLETS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
286593		17	21481	Y N	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Carrier acknowledges that shipper is relying on carrier for any special handling needed to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17	Pallets	195	Pcs	21481		Insulated Copper Wire	30310 S2	70

RECEIVED, subject to agreed-upon rates.

Freight Terms Each Carrier who hauls the load agrees as follows: any broker, forwarder or other intermediary is carrier's agent for collecting charges due under this master bill of lading or any packinglist / bill of lading; there is no express or implied agreement for shipper or consignee to pay such charges to carrier; to the extent the carrier is determined to have a right to payment from shipper or consignee, carrier waives such right.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver Trailer Sealed By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of the goods described above and all necessary emergency response information. Carrier certifies that carrier has the DOT emergency response guidebook and any other required documentation in the vehicle. Carrier certifies that the property described above is received in good order except as noted on the face of this bill of lading.
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Consignee waives any claim against Shipper (s) for damage observable at the time of unloading or for any shortage unless Consignee notes same on this bill of lading or other proof of delivery at the time of delivery or (b) for any other damaged unless Consignee delivers to Shipper a written description of the damaged not later than 48 hours after delivery. The foregoing applies even if circumstances cause Consignee's remedies to fail of their essential purpose.

RECEIVER:

Printed Name

Signature

Date

6/29/2024



BILL OF LADING

Original - Not Negotiable

BOL #: 286604-24062938
Stop: 3
EW Pickup #: 24062938
Customer PO #: P000001684

SHIP FROM (SHIPPER)		SHIP TO (CONSIGNEE)	
Name: Encore Wire Corporation Address: 1329 Millwood Road City/State/Zip: McKinney, TX 75069 Tel#: 800-962-9473		Name: receiving Brite Wholesale Electric - Elizabethtown Address: 1204 Hawkins Dr City/State/Zip: Elizabethtown, KY 42701	
THIRD PARTY FREIGHT CHARGES BILL TO			
Account #: Address:		Carrier Name: ROYAL3 INC Trailer Number: Seal number(s):	
SPECIAL INSTRUCTIONS			
Contact: receiving Phone: 270-769-3532 Email: Receiving Hours: 8:00 am to 4:00 pm Eastern Pre-call Required: Yes		SCAC: ROYAL3 Pro Number:	
CLOSED 7/4 & 7/5 - must call 24hrs before delivery for appointment		Freight Charge Terms: Prepaid <u>X</u> Collect <u> </u> 3rd Party <u> </u> Plus <u> </u>	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PALLETS	WEIGHT	Pallet/Slip		ADDITIONAL SHIPPER INFO
			(Circle One)		
286604	7	10046	Y	N	

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Carrier acknowledges that shipper is relying on carrier for any special handling needed to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
7	Pallets	376	Pcs	10046		Insulated Copper Wire	30310 S2	70

RECEIVED, subject to agreed-upon rates.

Freight Terms Each Carrier who hauls the load agrees as follows: any broker, forwarder or other intermediary is carrier's agent for collecting charges due under this master bill of lading or any packinglist / bill of lading; there is no express or implied agreement for shipper or consignee to pay such charges to carrier; to the extent the carrier is determined to have a right to payment from shipper or consignee, carrier waives such right.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver Trailer Sealed By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of the goods described above and all necessary emergency response information. Carrier certifies that carrier has the DOT emergency response guidebook and any other required documentation in the vehicle. Carrier certifies that the property described above is received in good order except as noted on the face of this bill of lading.
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Consignee waives any claim against Shipper (a) for damage observable at the time of unloading or for any shortage unless Consignee notes same on this bill of lading or other proof of delivery at the time of delivery or (b) for any other damaged unless Consignee delivers to Shipper a written description of the damaged not later than 48 hours after delivery. The foregoing applies even if circumstances cause Consignee's remedies to fail of their essential purpose.

RECEIVER:

6/29/2024

Printed Name

Signature

Date



BILL OF LADING

Original - Not Negotiable

BOL #: 284580-24062938
Stop: 4
EW Pickup #: 24062938
Customer PO #: 4386-JA-901975S

SHIP FROM (SHIPPER) Name: Encore Wire Corporation Address: 1329 Millwood Road City/State/Zip: McKinney, TX 75069 Tel#: 800-962-9473		SHIP TO (CONSIGNEE) Name: Receiving Consolidated Elec Dist #4386 - Louisville Address: 4800 Pinewood Road City/State/Zip: Louisville, KY 40218	
THIRD PARTY FREIGHT CHARGES BILL TO Account #: Address:		Carrier Name: ROYAL3 INC Trailer Number: Seal number(s):	
SPECIAL INSTRUCTIONS Contact: Receiving Phone: 502-964-6525 Email: greg@lpchickcompany.com Receiving Hours: 8:00 am to 4:00 pm Eastern Pre-call Required: Yes		SCAC: ROYAL3 Pro Number:	
		Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Plus <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PALLETS	WEIGHT		Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO	
284580		10	6412		Y N			
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Carrier acknowledges that shipper is relying on carrier for any special handling needed to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
10	Pallets	23	Pcs	6412		Insulated Copper Wire	30310 S2	70
RECEIVED, subject to agreed-upon rates.								
Freight Terms Each Carrier who hauls the load agrees as follows: any broker, forwarder or other intermediary is carrier's agent for collecting charges due under this master bill of lading or any packinglist / bill of lading; there is no express or implied agreement for shipper or consignee to pay such charges to carrier; to the extent the carrier is determined to have a right to payment from shipper or consignee, carrier waives such right.				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver Trailer Sealed By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of the goods described above and all necessary emergency response information. Carrier certifies that carrier has the DOT emergency response guidebook and any other required documentation in the vehicle. Carrier certifies that the property described above is received in good order except as noted on the face of this bill of lading.		
Consignee waives any claim against Shipper (a) for damage observable at the time of unloading or for any shortage unless Consignee notes same on this bill of lading or other proof of delivery at the time of delivery or (b) for any other damaged unless Consignee delivers to Shipper a written description of the damaged not later than 48 hours after delivery. The foregoing applies even if circumstances cause Consignee's remedies to fail of their essential purpose.								

RECEIVER:

Printed Name

Signature

Date

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