

**Bill to:**

Power Express Inc  
3875 South Mendenhall Road,  
Memphis,  
TN,  
38115

Invoice Date: 07/02/2024

Invoice #: Order 0164540

Terms: NET 30

Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		210 Pittsburgh Road, BUTLER PA 16002 - 2789 GA HIGHWAY 21 S, RINCON GA 31326			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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**

\*\*\* Load Confirmation \*\*\*

POWER FREIGHT SERVICES, LLC  
MEMPHIS, TN 38131  
2098 EXECUTIVE COURT DR  
(901) 385-3101 Fax (901) 385-3107

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0164540

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 06/28/2024

**Contact:** kim  
**Phone:** (630) 485-7370  
**Fax:** (630) 485-6980

**Order**  
**Order:** 0164540  
**Miles:** 734.0  
**Temp:**  
**BOL:**

**Commodity:**  
**Weight:** 0.0  
**Trailer:** Van (DAT)  
**Reference:**

**PU 1** Name: AK STEEL  
Address: 210 Pittsburgh Road  
  
BUTLER PA 16002  
Phone:

Date: 07/01/2024 1000  
07/01/2024 1000  
Contact:  
Drvr Ld/Unld: No driver loading or unload

**SO 2** Name: GEORGIA TRANSFORMER CORP  
Address: 2789 GA HIGHWAY 21 S  
  
RINCON GA 31326  
Phone:

Date: 07/02/2024 0900  
07/02/2024 1500  
Contact:  
Drvr Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,600.00  
**Total Carrier Pay:** \$1,600.00

**Instructions**

AK STEEL - Driver needs to do blocks and bracing of material is required ,shipper will supply wood and nails

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Agreement

Please sign and fax back to

Alex G

*Bonnie Rajkovic*

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\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A FINE \*\*\*

\* Driver Must report any overages, shortages of damaged product immediately.

\* Please send all invoices and supporting documents to [invoice@powerfreight.net](mailto:invoice@powerfreight.net)

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STANDARD OF LADING  
SHORT FORM-ORIGINAL  
Not Negotiable



# Bill of Lading

SHIPPER'S NO. 2029337

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, 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 below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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CARAVELS LLC  
DBA GEORGIA TRANSFORMER CORP  
2789 HWY 21 S

RINCON, GA 31326-3330

ORIGINAL  
NOT NEGOTIABLE

CARAVELS, LLC  
DBA GEORGIA TRANSFORMER CORP  
2789 HWY 21 SOUTH

RINCON, GA 31326-3330

DATE SHIPPED <b>JUL 01 2024</b>	FROM BUTLER, PA	ROUTING AND CARRIER CUSTOMER TRUCK SHIPMEN
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VEHICLE IDENTIFICATION 318 2933 IN	PART LOT NO. OF WGT. TENDERED	COL	IF CHARGES ARE TO BE "PREPAID" WRITE PPD. HERE
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NO. PACKAGES	DESCRIPTION	FEE DUNNAGE NOT INCLUDED IN WEIGHT	FREE PALLET, PLATFORM SKID NOT INC. IN WT	WEIGHT(SUB TO CORR)	RATE
8	SKIDS SHEET IRON OR STEEL 4-PIN:14A3100535 WT: 19800 1-PIN:1409970 WT: 5499 3-PIN:14A3000535 WT: 14261	0	0	39560	

DRIVER: ANY DELAY OR BREAKDOWN NOTIFY SHIPPER & CONSIGNEE \*\*\* AT ONCE \*\*\*

MISC. NOTES RCV HRS:	MILL ORDER NO. 000290239-0627 000290239-0629	PURCHASE ORDER NO. 454622 456044
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NOTE: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

MATERIAL COVERED BY THIS BILL OF LADING HAS BEEN LOADED AND PLACED ON TRUCK AT CARRIER'S CONVENIENCE AND IN ACCORDANCE WITH DRIVER'S INSTRUCTIONS AND THE CONSIGNOR ASSUMES NO RESPONSIBILITY THEREFOR (APPLIES TO MOTOR CARRIER ONLY). THIS PROPERTY IS NOT TO BE DIVERTED OR RECONIGNED TO ANY OTHER DESTINATION WITHOUT PERMISSION OF THE CONSIGNOR. \*SHIPPER'S IMPRINT IN LIEU OF STAMP NOT A PART OF BILL OF LADING APPROVED BY THE INTERSTATE COMMERCE COMMISSION\*

THIS SHIPMENT IS CORRECTLY DESCRIBED AND WEIGHT SHOWN IS SHIPPER'S SUBJECT TO VERIFICATION BY THE WEIGHING AND INSPECTION BUREAU HAVING JURISDICTION ACCORDING TO AGREEMENT.

*Janet Sheldrake*

*Terre Alceus Royal*

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