

**Bill to:**

M&amp;L Worldwide Logistics

,  
,  
,

Invoice Date: 07/03/2024

Invoice #: 0501674

Terms: NET 30

Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		2009 Carr-Pur Dr Raleigh, NC 27603 - 2501 Blackhawk St Davenport, IA 52802			
			1	\$2,100.00	\$2,100.00

<b>TOTAL</b>
\$2,100.00

**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**



## **Rate Confirmation Agreement for M & L Worldwide Logistics**

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of **M & L Worldwide Logistics**. It is agreed that the charges indicated above include all costs and fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the CARRIER and payment by the BROKER, constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment.

**1 Revere Park  
Rome, NY 13442  
(800) 756-1331  
[www.mlwwlogistics.com](http://www.mlwwlogistics.com)**



M & L Worldwide Logistics  
P.O. Box 4140  
Rome, NY 13442  
800-756-1331 315-339-4502

Page 1

### Load Confirmation

0501674

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 07/02/2024

**Contact:** al  
**Phone:** 630-485-7370 x107  
**Fax:**

**Order**  
**Order:** 0501674  
**Miles:** 910.0  
**Temp:**  
**BOL:**

**Commodity:** OFFICE FIXTURES - SKIDDED/CRATED  
**Weight:** 9000.0  
**Trailer:** Van (DAT)  
**Reference:** 203309//203319

**PU 1** Name: Carrol Russell Manufacturing  
Address: 2009 Carr-Pur Dr  
Call 30 min prior  
RALEIGH NC 27603  
Phone: 919-779-2273  
Reference number: PO 203309//203319

**Date:** 07/02/2024 0700  
07/02/2024 1630  
**Contact:** CLOSED WED 7/3  
**Driver Load:** No driver loading or unload

**SO 2** Name: T&M SERVICES  
Address: 2501 Blackhawk St  
CALL 30 MIN PRIOR  
DAVENPORT IA 52802  
Phone: 563-529-6894

**Date:** 07/05/2024 0600  
07/05/2024 1500  
**Contact:** Doug  
**Driver Load:** No driver loading or unload

**Payment** **Carrier Freight Pay:** \$2,100.00

**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

Carrol Russell Manufacturing - 21 plts @ 9K LBS  
T&M SERVICES - INET#467796  
T&M SERVICES - Call Doug 30 min prior, 563-529-6894

**Please Sign:** Al Milanovic

**Driver Name:** YAMIR  
**Driver Cell:**  
**Driver Email:**  
**Tractor #:** 757  
**Trailer #:**

(X) Accept

( ) Decline

**Attention:** Jessica Coots  
866-756-8775



Instructions:

**ALL DRIVERS (VIA TELEMATICS OR PHONE APP) MUST ACCEPT MACRPOINT TRACKING FOR ALL LOADS PRIOR TO LOAD PICK UP. IF A DRIVER OR CARRIER ATTEMPTS TO END TRACKING PRIOR TO LOAD COMPLETION, DELETES TRACKING APP OR OTHERWISE VIOLATES THIS AGREEMENT A FINE OF \$300.00 PER OCCURRENCE WILL BE IMPOSED AND DEDUCTED FROM CARRIER SETTLEMENT.**

ALL ACCESSORIALS, (LUMPERS, PALLETS ETC) RECEIPTS MUST BE FAXED OR EMAILED WITHIN 24 HOURS AND BE INCLUDED WITH THE ORIGINAL PAPERWORK, TO BE REIMBURSED. PLEASE WRITE LOAD NUMBER ON ALL RECEIPTS.

SAFETY COMPLIANCE: BY ACCEPTING THIS SHIPMENT, CARRIER WARRANTS AND REPRESENTS THAT THE TRANSPORTATION IT PROVIDES IS AND SHALL BE IN FULL COMPLIANCE WITH ALL FEDERAL AND STATE RULES AND REGULATIONS.

**A FINE UP TO \$500 MAY BE IMPOSED IF CARRIER DOES NOT NOTIFY IN DUE ORDER ANY ISSUES OR DELAYS WITH THIS SHIPMENT WITHIN 2 HOURS OF THE EVENT OR 4 HOURS PRIOR TO THE SCHEDULED DELIVERY TIME.**

\*\* CO-LOADING, CO-BROKERING OR CONSOLIDATION OF SHIPMENTS WITH OTHER FREIGHT IS PROHIBITED. NEITHER M & L NOR ANY PARTY TO THE BILL OF LADING SHALL BE RESPONSIBLE FOR PAYMENT OF FREIGHT CHARGES ON SHIPMENTS THAT HAVE BEEN FOUND TO BE IN VIOLATION OF THIS AGREEMENT \*\* SHIPMENTS THAT ARE EXPLICITLY TENDERED TO CARRIER AS "PARTIAL" ARE NOT SUBJECT TO THE CONSOLIDATION CLAUSE ABOVE, HOWEVER ARE STILL PROHIBITED FROM CO-BROKERING AND CO-LOADING AND ARE SUBJECT TO SAME AGREEMENT.

DETENTION – M & L MUST BE NOTIFIED OF ANY POTENTIAL DETENTION CHARGES 1 HOUR PRIOR TO GOING INTO DETENTION. ALL DETENTION MUST BE APPROVED WITHIN 2 HOURS OF OCCURRENCE AND THE BILL OF LADING MUST BE SIGNED WITH IN AND OUT TIMES. ANY DEVIATION FROM THE ORIGINAL APPOINTMENT TIMES WILL VOID ANY DETENTION.

DRIVER IS REQUIRED TO GET A CLEARLY PRINTED NAME AND SIGNATURE ON THE BILL OF LADING AND/OR DELIVERY RECEIPT.

ANY DAMAGE, OVERAGE OR SHORTAGE MUST BE REPORTED IMMEDIATELY TO M & L VIA EMAIL AND PHONE NOTIFICATION. FAILURE TO DO SO WILL AUTOMATICALLY RENDER CARRIER LIABLE FOR ALL MONIES RELATED TO SAID DAMAGE, OVERAGE OR SHORTAGE.

CARRIER SHALL INVOICE M & L FOR AGREED UPON RATE, INCLUSIVE OF FUEL SURCHARGE AND ANY OTHER PRE-APPROVED ACCESSORIAL CHARGES NO MORE THAN 120 DAYS AFTER THE DATE OF THE DELIVERY. IF INVOICES ARE NOT RECEIVED WITHIN THIS PERIOD SUCH CHARGES SHALL BE DEEMED WAIVED, NULL AND VOID.

THE UNDERSIGNED HEREBY ACKNOWLEDGE AS CORRECT AND ACCEPTS THE REFERENCED SHIPMENT ON BEHALF OF CARRIER. IT IS AGREED THAT THE CHARGES INDICATED IN THIS AGREEMENT INCLUDE ALL COSTS AND FEES IN CONNECTION WITH THE SHIPMENT AS DESCRIBED. ANY DEVIATION FROM THESE RATES MUST BE APPROVED BY M & L IN WRITING WITHIN 2 HOURS OF THE EVENT AND ACCOMPANY YOUR BILL.

**DIRECTIONS DISCLAIMER:**

Any directions given by M & L or its customers, whether orally and/or electronically are for informational purposes only. It is the carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicles and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

**SUBMIT YOUR INVOICES AND SUPPORTING DOCUMENTATION FOR THIS SHIPMENT TO:**

EMAIL: [AP@MLTRUCKING.COM](mailto:AP@MLTRUCKING.COM)

SNAIL MAIL: AT PO BOX ADDRESS ABOVE



SHIPPER

Shipment of property titled in, in indelible pencil, or in  
Carbon, and retained by the Agent.DESIGNATE WITH AN (X)  
BY TRUCK ☐ FREIGHT ☐

The property described below, in apparent good order, except as noted (contents and condition 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 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 any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

From **RUSSELL CARROLL MANUFACTURING, INC.**

At

DATE  
7-2-24

SHIPPER'S NO.

CARRIER

CARRIER'S NO.

BY

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE  
INITIALS & NO.CONSIGNEE  
AND  
DESTINATIONINET # 467796-Bowlesburg  
Elementary School  
2501 Blackhawk Street  
L Davenport, IA 52802

NO. PACKAGES	14M	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	EMR #	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
		PO#: 203309 + 203319				
		# of Pallets: 20		T4 M Services		
		Seal #. 57272367		1-888-263-0953		

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

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.Per \_\_\_\_\_  
(Signature of Consignor)

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

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

SHIPPER'S 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 Department of Transportation.

SIGNATURE

TITLE

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". † Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the U.S. Dept. of Transportation.  
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS

LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the National Motor Freight Classification.

Per

Shipper

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

2009 CARR PUR DRIVE  
RALEIGH, NC 27603

Shipper, Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper

2

	10	2CS-48X24-M STARTERS VT - SUNKEN TREASURE S3068-T NM
	9	2CS-48X24-M STARTERS VT - BRITTANY BLUE D321-60 WA
	1	2CS-48X24-M STARTERS VT - LIMEADE SV7410-T NM
	9	2CA-48X24-M ADDERS VT - LIMEADE SV7410-T NM
	19	LAMINATED COLORSCAPE DF TOP FRAMES - NEW STYLE WITH 3MM PVC - CASTLE OAK 7928-38 WA
	38	1/2" COLORSCAPE TOE BOARDS FOR ATLAS CARTS
	19	43-11/16" PARTITIONS GOOD 2 SIDES
	38	COLORSCAPE BOTTOM SHELVES WITH RETAINER STRIP (FOR MOBILE)
	76	ADJ SHELVES
		RADIUS BOTTOM SHELVES ARE 11-5/8"D, ADJ SHELVES ARE 11-1/2"D
		OUTSIDE STARTER PANELS - CASTLE OAK 7928-38 WA



# RCM TRUCK SHEET

JOB NAME: INET#467796- BOWLESBURG ES- <b>REVISED</b>	LOADING DATE:
FACTORY ORDER NO.: 203309 & 203319	CITY/STATE:
DEALER NAME: DEMCO	
FINISH COLOR: NATURAL	
LAMINATE: CASTLE OAK 7928-38 WA, BRITTANY BLUE D321-60 WA, SUNKEN TREASURE S3068-T NM, LIMEADE SV7410-T NM, WHITE MELAMINE, PEWTER MESH 4878-38 WA, ORANGE GROVE D501-60 WA	
EDGE DETAIL: 3 MIL WOOD, CASTLE OAK, DESIGNER WHITE, ORANGE GROVE 3MM PVC, PREMIER FLUSH	
WOOD SPECIES: OAK	

STAGED (check)	LOADED (check)	QTY.	PART NAME
		8	1SS- 72 x 12 STARTERS (4L/4R)
		12	1SA- 72 x 12 ADDERS
		2	1SS- 42 x 12 STARTERS VT (1L/1R)
		2	1SA- 42 x 12 ADDERS VT
		12	SINGLE FACE TOP FRAMES- NO GROOVE
		3	LAMINATED SINGLE FACE TOP FRAMES WITH A GROOVE - CASTLE OAK
		15	BOTTOM FRAMES
		12	71" BACKS GOOD ONE SIDE
		3	41" BACKS GOOD ONE SIDE
		15	BOTTOM SHELVES
		54	ADJ. SHELVES
			<b>CUTDOWNS</b>
		4	29"L SINGLE FACE TOP FRAMES- NO GROOVE
		4	29"L BOTTOM FRAMES
		4	71"L x 29-9/16"W BACKS GOOD ONE SIDE
		4	28-15/16"L BOTTOM SHELVES
		16	28-15/16"L ADJ. SHELVES
			<b>OUTSIDE OF STARTER PANELS: CASTLE OAK 7928-38 WA</b>
			<b>TOP FRAMES: CASTLE OAK 7928-38 WA</b>
		10	2CS-48X24-M STARTERS VT - SUNKEN TREASURE S3068-T NM
		9	2CS-48X24-M STARTERS VT - BRITTANY BLUE D321-60 WA
		1	2CS-48X24-M STARTERS VT - LIMEADE SV7410-T NM
		9	2CA-48X24-M ADDERS VT - LIMEADE SV7410-T NM
		19	LAMINATED COLORSCAPE DF TOP FRAMES - NEW STYLE WITH 3MM PVC - CASTLE OAK 7928-38 WA
		38	1/2" COLORSCAPE TOE BOARDS FOR ATLAS CARTS
		19	43-11/16" PARTITIONS GOOD 2 SIDES
		38	COLORSCAPE BOTTOM SHELVES WITH RETAINER STRIP (FOR MOBILE)
		76	ADJ SHELVES
			<b>RADIUS BOTTOM SHELVES ARE 11-5/8"D, ADJ SHELVES ARE 11-1/2"D</b>
			<b>OUTSIDE STARTER PANELS - CASTLE OAK 7928-38 WA</b>



# THIS SHIPPING ORDER

must be legibly filled in, in Indelible Pencil, or in Carbon, and retained by the Agent.

DESIGNATE WITH AN (X)  
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order.

The property described below, in apparent good order, except as noted (contents and condition 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 deliver 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 any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

From **RUSSELL CARROLL MANUFACTURING, INC.**

At  
CONSIGNEE AND DESTINATION  
INET # 407796 - Bowlesburg  
Elementary School  
2501 Blackhawk Street  
L Davenport, IA 52802

DATE  
7-2-24

SHIPPER'S NO.

CARRIER

CARRIER'S NO.

BY

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE  
INITIALS & NO.

NO. PACKAGES	H.M.	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
		PO #: 203309 + 203319				
		# of pallets 20		T4 M Services		
		Seal #. 57272307		1-888-263-0953		

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE *[Signature]*

EMERGENCY RESPONSE PHONE NO.

SHIPPERS 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 Department of Transportation.

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". † Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the U.S. Dept. of Transportation.  
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

THIS SHIPMENT IS CORRECTLY DESCRIBED.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the National Motor Freight Classification.

CORRECT WEIGHT IS \_\_\_\_\_ LBS.

Per \_\_\_\_\_ Shipper

**C.O.D. SHIPMENT**

C.O.D. Amt. \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

2009 CARR PUR DRIVE  
RALEIGH, NC 27603

Shipper, Per \_\_\_\_\_

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper

2