

**Bill to:**

FreightVana, LLC

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,

Invoice Date: 07/10/2024

Invoice #: 152237

Terms: NET 30

Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		1715 COLUMBIA AVE, FRANKLIN, TN 37064 - 295 BALLARD ROAD, GANSEVOORT, NY 12831			
			1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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**

Order #: 152237

Trailer Type: Van

Carrier Information	Reference Numbers
Carrier: Royal3 Inc Phone: 630-485-7370 Fax: Attn: general dispatch MC Number: 944686	SID: 177281108 N93: 36-0700810 TN: 209829688 OQ: NZQ2E TLR: N/A CN: 152237

Stop Information

Load At

LASKO METAL PRODUCTS INC
1715 COLUMBIA AVE
FRANKLIN, TN 37064
Contact: MARIE TOWNSEND
Phone: 615-794-2531
Instructions:

Commodity: UNKNOWN

Earliest date: 07/08/24 15:00
Latest date: 07/08/24 15:00

PO NZQ2E

Pieces	Weight
1,682 PC	15,702 LBS

Deliver To

ACE WILTON RSC
295 BALLARD ROAD
GANSEVOORT, NY 12831
Contact: RECEIVING
Phone: --
Instructions:

Commodity: UNKNOWN

Earliest date: 07/10/24 7:00
Latest date: 07/10/24 7:00

PO NZQ2E

Pieces	Weight
1,682 PC	15,702 LBS

1,682 PC	15,702 LBS
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Remarks

- Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana - Broker Carrier Agreement.
- If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.
- Driver must report loading, unloading as well as any service disruption.
- OS&D must be reported at the time of incident or carrier will be subject for claim.
- Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
- Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".
- Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.
- For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.
- For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.
- FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.
- FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.
- Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only
- Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.
- Driver must be tracking on MacroPoint to be eligible for accessorial.

Order #: 152237

Confirmation of Contract Carrier Verbal Rate Agreement

Pay Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$3,100.00	FLT	\$3,100.00
Total Pay:				\$3,100.00

QuickPay - 5 to 7 day pay, 2.5% Fee
Standard Pay- 30 day pay

- To check payment status, please use TriumphPay Carrier app or visit <https://secure.triumphpay.com>.
- Please send paperwork and invoices to ap@freightvana.io via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.

COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: Marisa Serano Date: _____

Royal3 Inc

****IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW****

- FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
- Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.
- Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for the incorrect amount, the invoice will be short-paid.
- Carrier is responsible for any tolls incurred while in possession of FreightVana Trailer. Any tolls that are billed back to FreightVana will be charged to carrier.

For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.



Printed:

ACE HARDWARE CORPORATION

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07/01/2024 09:58

SHORT FORM MASTER MANIFEST

America/Chicago



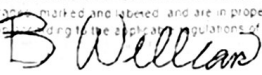
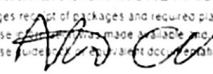
SHIP FROM	
LASKO METAL PRODUCTS INC 1715 COLUMBIA AVE FRANKLIN, TN 37064 US	Trailer #: <u>W 94938</u> BOL #: <u>554442048</u> Stop # 1 of 2
<small>The commodities described below have been received by carrier in apparent good order, except as noted below, marked, consigned and destined as shown. Carriage is provided subject to the terms stated in the applicable Manifest, effective on this date for the origin and in any other ICC tariff applicable for the carrier on this date, unless such terms are inconsistent with any superseding contract terms.</small>	
Carrier: FREIGHTVANA Pick Plan: 07/08/2024 00:00 Hazmat: No	SCAC: FVAN Seal #: <u>0226060</u> Load #: 177281108
Special Instructions:	Bill To: Please submit invoice to: ACE HARDWARE(AH001) C/O VTM, INC PO BOX 200 AURORA, IL 60507
SHIP TO	
ACE WILTON RSC 295 BALLARD ROAD (RECEIVING) GANSEVOORT, NY 12831 US	Drop Plan: 07/10/2024 00:00 Stop # 2 of 2
Order Information	

Stop	Final Destination	Order #	Supplier #	Supplier	Pkts	Weight	Vol
FINAL	ACE WILTON RSC	NZQ2E	36534	LASKO METAL PRODUCTS INC	21.00	15,702	1,970

GANSEVOORT, NY US

Load Total 21.00 15,702 1,970

Departure Date: <u>7-8-24</u>	<small>The Shipper certifies that the above named materials are properly classified, described, marked and labeled and are in the proper condition for transportation, according to the applicable regulation of the Department of Transport.</small>	Arrival Date: <u>7/8/24</u>
Shipper Signature: <u>[Signature]</u>		Agent Signature: <u>[Signature]</u>

Address: LASKO PRODUCTS LLC-TN 1715 COLUMBIA AVE City/State/Zip: FRANKLIN, TN 37064 SID# 55389366 2400513 FOB: <input type="checkbox"/>		Bill of Lading Number: 554442048 						
SHIP TO		Carrier Name: EVAN/Freight Vana Trailer: w94938 Seal: 0226060						
Name: ACE HARDWARE CORP Phone #: Address: 295 BALLARD ROAD City/State/Zip: GANSEVOORT, NY 12831 CID# 177281108 FOB: <input type="checkbox"/>		SCAC: EVAN Pro Nbr.: 						
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: ____ Collect: <u>X</u> 3rd Party: ____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)						
Special Instructions: Arrival Dt/Tm: 07/08/24 11:44 Sched. Dt/Tm: 07/08/24 15:00 Leave Dt/Tm: 07/08/24 12:25								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO				
NZQ2E	1,682.00	12,427.80	Y N					
GRAND TOTAL		1,682.00	12,427.80					
CARRIER INFORMATION								
Handling Unit		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	Class
20	skids	1,598	ctns	11,563.44		ELECTRICS FANS PCF <6	61910-1	200
2	skids	84	ctns	864.36		ELECTRIC FANS, PCF >6	61910-2	110
22		1,682		12,427.80		GRAND TOTAL		
<small>Where the rate is dependent in value, shippers are required to state specifically in writing the agreed to declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</small>						COD Amount \$ _____ Fee Terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 14706(c)(1)(A) and (B).								
<small>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, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable states and federal regulations</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges</small> Signature: _____ Shipper		
SHIPPER SIGNATURE / DATE <small>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</small>  7/8/2024 1:09PM				Trailer Loaded <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver pallets said to contain <input type="checkbox"/> By Driver Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placard. Carrier certifies emergency response placard was made available and carrier has the DOT emergency response guidebook and placard documentation in the vehicle</small>  Maury carrion 7/8/2024 1:09PM

Lasko

610-692-7400

1700 MEACHAM AVENUE
FRANKLIN, TN 37064
615-794-2931

1700 MEACHAM BOULEVARD
FORT WORTH, TX 76106
817-625-6381

1069

SOLD
TO

ACE HARDWARE CORP
2200 KENSINGTON COURT
DEPT 6L, VENDOR 36534
OAK BROOK, IL 60521

SHIP
TO

ACE HARDWARE CORP
295 BALLARD ROAD
GANSEVOORT, NY 12831

PACKING SLIP

PLEASE REFER
TO THIS NUMBER
ON ALL CORRESPONDENCE

CUST. ORDER NO.	DATE ORD. REC	REQ. SHIP DATE	REQUESTED SHIP VIA	DATE	OUR ORDER NO.	PAGE
NZQ2E	6/26/2024			7/8/2024	2400513	1
DATE SHIPPED	BOL NUMBERS		PRO #	SHIPPED VIA		
7/8/2024	554442048			Freight Vana		
SHIP FROM FACTORY			Shipment #	COLLECT/PPD		
FRANKLIN, TN			55389366	FAC- COLLECT		
QUANTITY ORDERED	QUANTITY SHIPPED		DESCRIPTION			UNIT WEIGHT
	UNITS	CARTONS				
84	84	84	442501 2510 36" TWR FAN REM OPP 2510 LASKO Customer Item: 6214753			10.29
1,596	1,596	1,596	452651 3733 20Box4C Lasko 3733 flat 20" BOX FAN blue box Customer Item: 63858			7.24
2	2	2	459430 A12558 A12558 WHRLWND BLACK ACMTR/REM SIOC-P LASKO Customer Item: 4014427			4.20
1,682	1,682	1,682	2,011.56 CU. FT ***** MIXED PALLET HEIGHT MUST NOT EXCEED 60" ***** ----- DO NOT BREAK SHRINK WRAP ON LTL SHIPMENTS ----- ***** MUST SHIP ON 40 x 48" PALLETS ***** CALL FOR SHIPPING INSTRUCTIONS REQUESTED SHIP DATE 07/03/24			12,427.80

CREDIT WILL NOT BE ALLOWED FOR RETURNED GOODS WITHOUT OUR PERMISSION. CLAIMS FOR DEFICIENCIES POSITIVELY
MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS

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07/01/2024 09:58

America/Chicago

ACE HARDWARE CORPORATION
SHORT FORM MASTER MANIFEST

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Royal 3
(954) 673-2928

SHIP FROM	
LASKO METAL PRODUCTS INC 1715 COLUMBIA AVE FRANKLIN, TN 37064 US	Trailer #: <u>W 94938</u> BOL #: <u>554442048</u> Stop # 1 of 2
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GANSEVOORT, NY US

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Shipper Signature: <u>[Signature]</u>	ACE HARDWARE WILTON RECEIVED	Agent Signature: <u>[Signature]</u>

PLTS 20 STC 0 PCS
SHNK WRAP INTACT: YES: NOCS CNTD SHRT DMG
BY [Signature] DATE 7.10.24