

**Bill to:**

New Age
1881 Rose Rd,
Lake Zurich,
IL,
60047

Invoice Date: 07/10/2024

Invoice #: 239432

Terms: NET 30

Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		610 Pond Dr, Wood Dale, IL 60191, USA - 200 Keough Dr, Piperton, TN 38017, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



NEW AGE LOGISTICS
220 N SMITH STREET, SUITE 215
PALATINE IL 60067

PRO # 239432

Rate Confirmation

07/09/24 13:48:42 (EST)

F
R
O
M
AARON GREGORY
(847) 545-9200 X 147 (p)
(877) 710-7767 (f)
aarong@newagelogistics.com

C
A
R
R
I
E
R
ROYAL 3 INC
(630) 485-7370 (p) Att: BILL
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 22

Description: HARDWARE
Weight: 39780

Miles: 574

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	FULL TRUCKLOAD - 22 PALLETS
TOTAL RATE	1400.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Ref #	1085220-00	Ref #	1085958-00	Ref #	1087214-00
Ref #	1087511-00	Ref #	1087739-00	Ref #	1088075-00
BL #	1088770-00	Load #	1089261-00		

PICK 1

MACLEAN SENIOR INDUSTR
610 POND DR
WOOD DALE IL 60191
Hours : 0800-1530
Phone/Contact: (630) 757-2204 EMANUEL / FRANK

Appointment 07/09/24
Appt Notes: 0800-1530 FCFS

STOP 1

POWER & TELEPHONE
200 KEOUGH DRIVE
PIPERTON TN 38017
Hours : 0800-1400
Phone/Contact: (901) 866-3219 JAMES SKINNER

Appointment 07/10/24
Appt Notes: 0800-1400 FCFS

NOTICE TO CARRIER: Upon signing this agreement, carrier agrees that this shipment traveled under your contract carrier authority from the Federal Highway Administration (FHWA) and acknowledge that your safety rating is satisfactory. Upon signing this agreement, carrier agrees that if this freight is co-brokered; New Age will not pay the freight bill. Upon signing this agreement, carrier agrees to insure/cover the product being moved. This applies to the above referenced shipment only. Carrier is responsible for the screening and background check of all drivers. Carrier must notify New Age daily regarding the progress of the shipment. Carrier agrees to look solely to New Age for payment of freight charges.

NOTE: You must send your freight bill, shippers Bill of Lading, Proof of Delivery, and paperwork to New Age to ensure timely payment. Payment terms: 15 days from receipt of invoice with all supporting documents. Freight invoices can be emailed to Billing@newagelogistics.com Please contact our tracking department by email Tracking@newagelogistics.com or phone (312) 224-1397 if you are unable to reach your New Age Carrier Contact Representative.

Carrier Signature Bill Carson

Date 7 / 9 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 239432

must appear on all Invoices

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 239432	
Ship From		Pro # : 239432	
MACLEAN SENIOR INDUSTRY 610 POND DR WOOD DALE IL 60191 (630) 757-2204 EMANUEL / FRANK		Ship Date : 07/09/24 Cust Ref # : PU Ref # : Del Ref # : Del Appt : 07/10/24 Carrier : ROYAL 3 INC Carrier Pro# :	
Ship To		References	
POWER & TELEPHONE 200 KEOUGH DRIVE PIPERTON IN 38017 (901) 866-3219 JAMES SKINNER		1085220-00 1085958-00 1087214-00 1087511-00 1087739-00 1088075-00 1088770-00 1089261-00	
Bill To			
NEW AGE LOGISTICS 220 N SMITH STREET, SUITE 215 PALATINE IL 60067			
Special Instructions: REC HRS 0800-1400 FCFS /// ADDITIONAL PO'S: PO#: 1089412-00, 1090608-00, 1090611-00, 1090955-00, 1091223-00, 1091344-00, 1091530-00, 1091635-00, 1091857-00, 1092299-00		Freight Terms: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party XXX	
QTY	PKG	Wgt	HM
22		39780	
Item Description		DIMS	Cls
HARDWARE - 1224 CTNS			NMFC #

<p>*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.</p> <p>Haz Mat emergency Contact #</p>	
<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper not to exceed _____ per _____."</p>	<p>COD Amount: \$ _____</p> <p>Fee Terms: Collect <input type="checkbox"/>, Prepaid <input type="checkbox"/>, Check Acceptable <input type="checkbox"/></p>
<p>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)</p>	
<p>For Freight Collect Shipments:</p> <p>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.</p>	
<p>Signature of Consignor: _____</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>
<p>Shipper Signature / Date</p> <p>This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p>Signature of Shipper: <i>[Signature]</i> Date: 7/11/24</p>	<p>Carrier Signature / Date</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p> <p>Carrier: _____ Date: _____</p>
<p>Consignee/Receiver Signature / Date</p> <p>This is to certify that the above named materials were received in apparent good order (except as noted).</p> <p>Signature of Consignee: _____ Date: _____</p>	

7/11/24

Bill Of Lading - Short Form - Not Negotiable		BOL Number: 239432	
Ship From		Pro # : 239432	
MACLEAN SENIOR INDUSTR 610 POND DR		Ship Date : 07/09/24	
WOOD DALE IL 60191		Cust Ref # : #17	
(630) 757-2204 EMANUEL / FRANK		PU Ref # :	
		Del Ref # :	
		Del Appt : 07/10/24	
		Carrier : ROYAL 3 INC	
		Carrier Pro#:	
Ship To		References	
POWER & TELEPHONE 200 KEOUGH DRIVE		1085220-00	
PIPERTON TN 38017		1085958-00	
(901) 866-3219 JAMES SKINNER		1087214-00	
		1087511-00	
		1087739-00	
		1088075-00	
		1089261-00	
Bill To		SUBJECT TO INSPECTION	
NEW AGE LOGISTICS 220 N SMITH STREET, SUITE 215 PALATINE IL 60067		7-10-24	
Special Instructions:		Freight Terms:	
REC HRS 0800-1400 FCFS /// ADDITIONAL PO'S: PO#: 1089412-00, 1090608-00, 1090611-00, 1090955-00, 1091223-00, 1091344-00, 1091530-00, 1091635-00, 1091857-00, 1092299-00		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party XXX	
QTY	PKG	Wgt	HM
22		39780	
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