



Bill to:
BALLY LOGISTICS

Invoice Date: 07/11/2024
Invoice #: 29373
Terms: NET 30
Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		Entrance Rd, Wickliffe, KY 42087, USA - 900 Kriner Rd, Chambersburg, PA 17202, USA			
			1	\$2,850.00	\$2,850.00

TOTAL
\$2,850.00

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

Bally Logistics

PO Box 1331 - Union, KY 41091

Phone: (800) 638-2256 - Fax: (859) 838-7139 - Email: teamkarwacki@ballylogistics.com

7/9/2024 3:30 pm

Load Information

BL PO#:	29373	Trailer:	Van	Size:	53 ft	Temperature:	DRY
Pick Up Date:	07/10/2024	Delivery Date:	07/11/2024	Weight:	42,000		
Miles:	775.67						

Carrier Information

Carrier:	ROYAL3 INC	MC:	944686	Phone:	(630) 485-7370	Fax:	(630) 485-6980
Driver:	JOSE	Driver Cell:	(786) 294-8129				
Dispatcher:	AUSTA X108	Dispatcher Phone:	(630) 485-7370				
Estimated Rate (To The Truck):	\$2,850.00						

Rate	Description	Quantity	Total
\$2,850.00	FLAT	1	\$2,850.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
PHOENIX PAPER	WICKLIFFE	KY	42087	7/10/2024	24/7 FCFS		1001071227
Physical Address:		100 ENTRANCE ROAD		Shipping Hours:			
		Weight:		Pallet Count:		Case / Piece Count:	

Deliveries

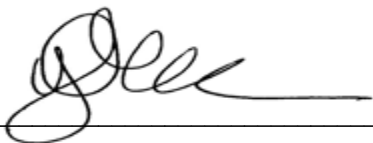
Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
FRANKLIN LOGISTICS-KRINER RD	CHAMBERSBURG	PA	17202	DRY	7/11/2024	0900		0802126198/H10 011414
Physical Address:		900 KRINER RD		Receiving Hours:				
		Weight:		Pallet Count:		Case / Piece Count:		

SPECIAL INSTRUCTIONS: Trailer must be clean, dry, and odor free.

If you have any comments or concerns about your experience with Bally Logistics, please email us carriers@ballylogistics.com Your feedback is very important to us. Thank you for helping us better serve our customers!

- This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
- All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
- Bally Logistics is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
- Driver must have a minimum of 2 load locks to secure the load.
- A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
- If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
- Please EMAIL BOLs to ACCOUNTS PAYABLE at ap@ballylogistics.com or FAX them to 859.838.7139. Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made. If you chose either of the QuickPay options in your setup packet, please e-mail your paperwork to quickpay@ballylogistics.com or fax it to 859.838.7139, then mail the originals.
- Carrier MUST notify broker 1 hour before detention begins to accrue.

9. Advances are limited to 40% of the linehaul rate, not to exceed \$3000 and no more than \$1000 per 24 hour period.



Chris Karwacki

BL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE



* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 838-7139

Load Summary

Estimated Rate (To The Truck): **\$2,850.00**

First Pick:

PHOENIX PAPER 100 ENTRANCE ROAD WICKLIFFE KY 42087

Last Drop:

FRANKLIN LOGISTICS-KRINER RD 900 KRINER RD CHAMBERSBURG PA 17202

PHOENIX BILL OF LADING

1724 Fort Jefferson Hill Road
Wickliffe, KY 40397

Manifest Date 7/10/2024		Vehicle ID 94922	Bill of Lading ID 35218	Load No. 000079302	Delivery Carrier BALLY LOGISTICS	Page 1
Seal 1		Seal 2	Route Z00001	Comments:		
Final Stop Franklin Logistics 900 Kiner Rd		Chambersburg PA 17202 USA		Load Note:		
SHIP TO Franklin Logistics 900 Kiner Rd		Chambersburg PA 17202 USA		SOLD TO PO 5536169		
				SHIP TO PO H0001414		
				SHIPMENT 1001071227		
Order Item Certification Type	Drop off sequence	Manifest No.	Type R5SGC	Quantity	Product	Gross Weight lb/kg
002134686-2	0	34027	R	46	20W PHOENIX PREFERRED	(19,995.00)
PO# H0001414						44,081.00 (19,995.00)
Grand Totals:						

* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighting and inspection bureau according to agreement No. 13421

BOL printed on: 7/10/2024

0900

R50877

1724 Fort Jefferson Hill Road
P.O. Box 500
Wickliffe, NY 43087

BILL OF LADING

Manifest Date 7/10/2024		Vehicle ID 94822	Bill of Lading ID 35218	Load No. 000079302	Delivery Carrier BALLY LOGISTICS	Page 1	
Seal 1		Seal 2	Route Z00001	Comments			
Final Stop Franklin Logistics 900 Kriner Rd Chambersburg PA 17202 USA			Load Note				
SHIP TO Franklin Logistics 900 Kriner Rd Chambersburg PA 17202 USA			SOLD TO PO H0011414				
			SHIPMENT 1001071227				
Order Item Description 0021134865-2	Drop off Sequence 0	Manifest No. 38127	Type R-525 G R	Quantity 46	Product 20W PHOENIX PREFERRED	Core Size (in) 3.00	Gross Weight bkg 44,081.00 (19,995.00)
P#W H0011414							
Grand Totals							

44,081.00 (19,995.00)

BP 294 8129
D720 7-11-24

* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighting and inspection bureau according to agreement No. 13421