

**Bill to:**

FreightUp Logistics Inc

,
,
,

Invoice Date: 07/15/2024

Invoice #: 00289

Terms: NET 30

Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		8688 MN-37, Iron Junction, MN 55751, USA - 6767 Kirbyville St, Houston, TX 77033, USA			
			1	\$2,700.00	\$2,700.00
		layover	1	\$300.00	\$300.00

TOTAL
\$3,000.00

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**



FreightUp Logistics Inc
1333 W Mcdermott Dr Ste
200 Allen, TX 75013

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SAM SPIVAK
945-227-5572
freightuplogisticsinc@gmail.com

ROYAL3 INC
6850 W 63RD STREET
CHICAGO, IL 60638

MC# 944686
DOT
Dr i ver

Truck #
Trailer #
Cell #

Space: 53
Pieces:

W ei ght : 43000

Miles:

LINE HAUL RATE \$2500
TRACKING \$200
TOTAL RATE \$2700

Has to secure the load. Send pictures before leaving the shipper

PICK 1

HOMES RECYCLING
8688 HWY 37
IRON, MN 55751

Appointment 8-2PM
Notes: 07/10/24

STOP 1

ALLIED ALLOYS
6767 KIRBUVILLE DRIVE
HOUSTON, TX 77033

07/12/24
BY 3PM

NO MZM, GSM, TAXI TRANSPORTATION. CRANE DELIVERIES*MUST USE CARRIERS WE HAVE GOOD HISTORY WITH!

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 Freightup to ensure timely payment.

Freight invoices can be emailed to freightuplogisticsinc@gmail.com m

ACH Payment takes 24 hours to process. In order to get ACH please send us freight pictures before and after tarping. The MC number has to match with the truck. ACH has 3% + \$5 fee.

Carrier Signature

Robert Jovanovic

Date

 / /
M D

Send Carrier Bills to the Address Above

must appear on all Invoices

Date: 6/20/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

SHIP FROM						Bill of Lading Number: 9513			
INTERNATIONAL ALLOYS 17211 HOUSTON DR. CYPRESS, TX 77043 CONTACT: JOE (713)-392-5352									
SHIP TO						Carrier Name and Contact: FREIGHT UP LOGISTICS			
ALLIED ALLOYS 6767 KIRBYVILLE DRIVE HOUSTON, TX									
DISPATCH INFORMATION						SCAC			
JDR ENTERPRISES ISCCLPASO1@AOL.COM						Pro Number:			
SPECIAL INSTRUCTIONS						Freight Charge Terms (Freight charges are prepaid unless marked otherwise):			
DELIVERY APPOINTMENT REQUIRED						Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>			
						<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION									
				# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information		
				PALLET		Y/ N			
CARRIER INFORMATION									
Handling Unit		Package					LTL Only		
Qty	Type	Qty	Type	Weight	HM ()	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>		NMFC No.	Class
26	SKIDS			42,000LBS		SUPER SACKS			

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 to be not exceeding _____ per _____."

COD Amount: _____
Fee terms: Collect Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

<p>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, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</p> <p>Receiver Signature: _____</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>Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver</p> <p>Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p> <p>Carrier Signature/Pickup 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>

Date: 6/20/2024

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number: 9513			
HOMES RECYCLING 8688 HWY 37 IRON, MN 55751					
SHIP TO		Carrier Name and Contact: FREIGHT UP LOGISTICS			
INTERNATIONAL ALLOYS 17211 HOUSTON DR. CYPRESS, TX 77043 CONTACT: JOE (713)-392-5352					
SHIPPER INFORMATION		SCAC			
JDR ENTERPRISES ISCPLASO1@AOL.COM		Pro Number:			
SPECIAL INSTRUCTIONS		Freight Charge Terms (Freight charges are prepaid unless marked otherwise):			
DELIVERY APPOINTMENT REQUIRED		Prepaid * Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>			
		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION					
		# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
		PALLET		Y/ N	
CARRIER INFORMATION					
Handling Unit		Package			LTL Only
Qty	Type	Qty	Type	Weight	HM ()
26	SKIDS			42,000LBS	
		Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360			
		SUPER SACKS			
		NMFC No.			Class

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Trailer Loaded:

- ☐ By shipper
☐ By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

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.

Holmes Recycling Services, Inc.

8688 Hwy 37

Iron, MN 55751

Phone: 218-744-2400

Fax: 218-744-2020

Purchase Order

7.11.2024

12217

Shipper

Royal Inc.

Ship To

Truck:

Quantity	Item Code	Description	U/M	Price Each	Amount
22.46	Tool Steel Dust				

Fax: 218-744-2020

Purchase Order

7.11.2024

12217

Shipper
Royal Inc.

DRY VAN

Ship To

Allied ALloys
6767 Kirbyville St
Houston, TX

Truck:

$$758 \mid 244785$$

CARRIER: ROYAL 3

Quantity	Item Code	Description	U/M	Price Each	Amount
22.46	Tool Steel Dust				

Review @ ANA
7/15/24
Rahul Agnani