

**Bill to:**

D.I.F. TRANSPORTATION INC  
301 BYERS AVE,  
Eules,  
TX,  
76039

Invoice Date: 07/12/2024

Invoice #: 115818

Terms: NET 30

Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		1700 JUSTIIN RD, Rockwall, TX 75087 - 36262 State Route 31, W Mansfield, OH 43358			
			1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

**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**



### Carrier Shipment Confirmation

<b>Load #</b>	115818	<b>Commodity</b>	
<b>PO #</b>	424852 line 1.1	<b>Bill of Lading</b>	pallet jack/ Driver assist
<b>Carrier</b>	ROYAL3 INC	<b>Carrier Telephone</b>	(630) 485-7370
<b>Carrier Contact</b>	Dylan Thomas	<b>Carrier Fax</b>	
<b>Trailer Requirements</b>	53	<b>Weight (lbs)</b>	
<b>Container #</b>		<b>Quantity</b>	
<b>Temperature</b>	N/A	<b>Date Brokered</b>	07/11/2024 12:11
<b>Brokered By</b>	Elizabeth		

#### Load

CHANNELL COMMERCIAL CORPORATIO  
1700 JUSTIN RD  
Rockwall, TX 75087

#### Phone

**Date** 07/11/2024 08:00 FCFS to 14:00 FCFS

#### Unload

Galloway Group ( OH )  
Speedwave LLC  
32662 State Route 31  
W Mansfield, OH 43358  
DRIVER PROVIDED PALLET JACK

**Phone** 567-674-8837

**Contact** Sam Beiler

**Date** 07/12/2024 08:00 FCFS to 16:00 FCFS

### Send Invoice To

DIF INC  
301 Byers Ave  
Eules , TX 76039

**Telephone** 972-570-4848  
**Fax Number**  
**Email** acctg@difcompanies.com

### Settlement Details

Total Payable to Carrier \$2900.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	2900.000	Flat Rate	\$2900.00

**Detention policy:**

1.DIF must be notified driver when driver is onsite for 1 hour.

2. In and Out times must be signed by customer on the BOL. These rules must be followed to receive detention pay.

**LATE/MISSED APPOINTMENTS:**

DIF must be notified of all delays prior to appointment times. Failure to do so, could result in Financial Penalties

**LUMPER FEE:**

Carrier will be required to pay all lumper fee associated with the agreed load- Once DIF/FFF receives the receipt, a revised rate-con will be sent to include payment of the lumper fee. IF CARRIER CAN NOT PAY- DIF/FFF will issue a Com Check # for payment, this comes with a \$25 fee to the carrier.

**POD/INVOICES:**

Legible POD must be received within 5 days of delivery, Failure to comply could result in Financial Penalties  
If carrier is completing an ORIGINAL ONLY LOAD failure to mail in the original within 14 days will result in Financial Penalties .

"Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19)

**LOAD TRACKING BY MACROPOINT:**

The driver is required to set up tracking provided by DIF/FFF. Failure to do so will result in a 10% penalty fees deducted from this load.

TRUCK #: 757

TRAILER #: 289476

**DRIVER 1**

NAME: Yamir Garcia

CELL: (786) 503 2029

**DRIVER 2**

NAME: \_\_\_\_\_

CELL: \_\_\_\_\_

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and email back .

Carrier: Milo Morrison Date: 7-11-2024

---

  
**CHANNELL**  
1700 Justin Road, Rockwall, TX, USA 75087  
Tel 214 304 7800

**Bill of Lading**  
ORIGINAL – NOT NEGOTIABLE  
Carrier's Copy

SHIPPER NUMBER 3004665  
CARRIER DIF Co  
SALES ORDER 424852  
SCHEDULED SHIP DATE 12-JUL-2024  
WAYBILL 23:59:00  
TRL# 244745

Notes: Sam Beiler 567-674-8837 Royal 3 Inc seal# 13217042

Ship To : THE GALLOWAY GROUP, INC.  
SPEEDWAYS LLC  
32662 STATE ROUTE 31  
SAM BEILER 567-674-8837  
  
WEST MANSFIELD  
OH - 43358

**RECEIVED**, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic, and tariffs in effect on the date of issue of this original Shipping Contract (Bill of Lading).  
AT:  
1700 Justin Road, Rockwall, TX, USA 75087  
From: CHANNELL COMMERCIAL CORPORATION  
The goods described on the face hereof, as apparent good order, except as noted contents and conditions of contents of packages unknown, marked, consigned and destined as indicated on the face hereof which said company agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as to each carrier all or any of said goods 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 goods, that every service to be performed hereunder shall be subject to the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein):  
1. Approved by the Board of Transport Commissioners for Canada by General Order No. T-5 dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request when said goods are carried by rail carrier; or  
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by water carrier; or  
3. of the bill of lading set forth as or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by motor carrier; or  
4. of the bill of lading form OC 986-79 approved by the Quebec Transportation Board on April 4, 1979 when the said goods originating in Quebec are to be carried by motor carrier;  
5. Or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic, and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.  
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification of 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.

Route \_\_\_\_\_  
Delivering Carrier \_\_\_\_\_

CUSTOMER PO NUMBER	CUSTOMER NUMBER	TERMS	FREIGHT CODE	FRT. COST.	Gross Weight	SHIP DATE	F.O.B.
PO037825	463802	FRT. PPD AND ADDED TO INV (PPC)	DIF Co-TL-Standard		22500	11-JUL-2024	FACTORY

  

LINE NO.	ITEM NUMBER	CUSTOMER ITEM # / BUYER PO#	UOM	QTY ORD	QTY SHP	QTY B.O.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS
1.1	BULKU1730240061011		EA	288	288	0	BULK UTILITIES GLB, 1730,24"D,FIBER OPTIC LOGO SHIELD LID, HEX BOLT

Subject to Section 7 of conditions of application bill of lading. If this shipment is to be delivered to the consignee without recourse to 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.

For (Signature of Consignor) \_\_\_\_\_  
If charges are to be prepaid, write or stamp here "To be Prepaid"

Received \$ \_\_\_\_\_  
To apply in payment of the charges on the property described herein

Agent or Cashier \_\_\_\_\_  
For (The signature here acknowledges only the amounts prepaid)  
Charges Advanced \_\_\_\_\_

\$ 1. Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission

C.O.D. \_\_\_\_\_  
\$ AMOUNT \_\_\_\_\_  
\$ FEE \_\_\_\_\_

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

TOTAL PIECES \_\_\_\_\_ TOTAL PALLETS 36

Plastic Articles NMFC 050808.00

  
**CHANNELL**  
1700 Justin Road, Rockwall, TX, USA 75087  
Tel 214-304 7800

**Bill of Lading**  
ORIGINAL – NOT NEGOTIABLE  
Carrier's Copy

SHIPPER NUMBER 3004665  
CARRIER DIF Co  
SALES ORDER 424852  
SCHEDULED SHIP DATE 12-JUL-2024  
WAYBILL 23:59:00  
TRL# 244745

Ship To : THE GALLOWAY GROUP, INC.  
SPEEDWAYS LLC  
32662 STATE ROUTE 31  
SAM BEILER 567-674-8837  
WEST MANSFIELD  
OH - 43358

Notes: Sam Beiler 567-674-8837 Royal 3 Inc seal# 13217042

**RECEIVED**, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading).  
AT: 1700 Justin Road, Rockwall, TX, USA 75087  
From: CHANNELL COMMERCIAL CORPORATION  
The goods described on the face hereof, in apparent good order, except as noted contents and conditions of contents of packages unknown, marked, consigned and destined as indicated on the face hereof which said company agrees to carry to its usual place of delivery at said destination. If on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier all or any of said goods 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 goods, that every service to be performed hereunder shall be subject to the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein):  
1. Approved by the Board of Transport Commissioners for Canada by General Order No. T-5 dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request when said goods are carried by rail carrier; or  
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by water carrier; or  
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by motor carrier; or  
4. of the bill of lading form OC-980-79 approved by the Quebec Transportation Board on April 4, 1979 when the said goods originating in Quebec are to be carried by motor carrier;  
5. Or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.  
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification of 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.

Route \_\_\_\_\_  
Delivering Carrier \_\_\_\_\_

CUSTOMER PO NUMBER	CUSTOMER NUMBER	TERMS	FREIGHT CODE	FRT. COST.	Gross Weight	SHIP DATE	F.O.B.
PO037825	463802	FRT. PPD AND ADDED TO INV (PPC)	DIF Co-TL-Standard		22500	11-JUL-2024	FACTORY
LINE NO.	ITEM NUMBER	CUSTOMER ITEM # / BUYER PO#	UOM	QTY ORD	QTY SHP	QTY B.O.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS
1.1	BULKU1730240061011		EA	288	288	0	BULK UTILITIES GLB, 1730,24"D,FIBER OPTIC LOGO SHIELD LID, HEX BOLT

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 payment of the charges on the property described herein.  
Agent or Cashier \_\_\_\_\_  
Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid)  
Charges Advanced:  
\$ \_\_\_\_\_  
1. Shipper's stamp in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.  
C.O.B. \_\_\_\_\_  
\$ AMOUNT \_\_\_\_\_  
\$ FEE \_\_\_\_\_  
Shipper, Per \_\_\_\_\_  
Agent, Per \_\_\_\_\_

TOTAL PIECES \_\_\_\_\_ TOTAL PALLETS 36 \_\_\_\_\_ Plastic Articles NMFC 050808.00





1700 Justin Road, Rockwall, TX, USA 75087  
Tel 214 304 7800

Ship To: THE GALLOWAY GROUP, INC.  
SPEEDWAVS LLC  
32662 STATE ROUTE 31  
SAM BEILER 567-674-8837

WEST MANSFIELD  
OH - 43358

# Bill of Lading

ORIGINAL - NOT NEGOTIABLE  
Carrier's Copy

SHIPPER NUMBER 3004665  
CARRIER DIF Co  
SALES ORDER 424852  
SCHEDULED SHIP DATE 12-JUL-2024  
WAYBILL 23 59 00  
TRL# 244745

Notes: Sam Beiler 567 674 8837 Royal 3 Inc seal# 13217042

RECEIVED: subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or received, subject to the Rules for the Carriage of Express and Non Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading)

AT:  
1700 Justin Road, Rockwall, TX, USA 75087

From CHANNELL COMMERCIAL CORPORATION

The goods described on the face hereof, in apparent good order, except as noted contents and conditions of contents of packages unknown, marked, consigned and delivered as indicated on the face hereof which said company agrees to carry to its usual place of delivery as said destination. If on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier all or any of said goods over all or any portion of said route as destination, and as in each party as any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth hereon)

- Approved by the Board of Transport Commissioners for Canada by General Order No. T-5 dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request when said goods are carried by rail carrier; or
- of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by water carrier; or
- of the bill of lading as furnished or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by motor carrier; or
- of the bill of lading form OC 985-79 approved by the Quebec Transportation Board on April 4, 1979 when the said goods originating in Quebec are to be carried by motor carrier;
- Or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non Carload Freight Traffic, and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification of 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.

Route \_\_\_\_\_

Delivering Carrier \_\_\_\_\_

CUSTOMER PO NUMBER	CUSTOMER NUMBER	TERMS	FREIGHT CODE	FRT. COST.	Gross Weight	SHIP DATE	F.O.B.
PO037825	463802	FRT. PPD AND ADDED TO INV (PPC)	DIF Co-TL-Standard		22500	11-JUL-2024	FACTORY
LINE NO.	ITEM NUMBER	CUSTOMER ITEM # / BUYER PO#	UOM	QTY ORD	QTY SHP	QTY B.O.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS
1.1	BULKU1730240061011		EA	288	288	0	BULK UTILITIES GLB, 1730.24"D.FIBER OPTIC LOGO SHIELD LID, HEX BOLT

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 consignee, the consignee shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
Pay \_\_\_\_\_  
(Signature of Consignee)  
If charges are to be prepaid, write or stamp here: "To be Prepaid."  
Received \$ \_\_\_\_\_  
To apply in payment of the charges on the property described herein.  
Agent or Cashier \_\_\_\_\_  
Pay \_\_\_\_\_  
(The signature here acknowledges only the amounts prepaid).  
Changes Advanced \_\_\_\_\_  
\$ \_\_\_\_\_  
1. Shipper's imprint in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.  
C.O.B. \_\_\_\_\_  
\$ AMOUNT \_\_\_\_\_  
\$ FEE \_\_\_\_\_  
Shipper, Per \_\_\_\_\_  
Agent, Per \_\_\_\_\_

Becky  
Michael  
7-12-24

7-11-24

Plastic Articles NMFC 050808.00

TOTAL PIECES \_\_\_\_\_ TOTAL PALLETS 36



Ship To : THE GALLOWAY GROUP, INC.  
SPEEDWAVS LLC  
32662 STATE ROUTE 31  
SAM BEILER 567-674-8837

WEST MANSFIELD  
OH - 43358

**Bill of Lading**  
ORIGINAL – NOT NEGOTIABLE  
Carrier's Copy

Notes: Sam Beiler 567-674-8837 Royal 3 Inc seal# 13217042

SHIPPER NUMBER 3004665  
CARRIER DIF Co  
SALES ORDER 424852  
SCHEDULED SHIP DATE 12-JUL-2024  
WAYBILL 23:59:00  
TRL# 244745

**RECEIVED** subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading).

AT:  
1700 Justin Road, Rockwall, TX, USA, 75087  
From: CHANNELL COMMERCIAL CORPORATION

The goods described on the face hereof, in apparent good order, except as noted contents and conditions of contents of packages unknown, marked, consigned and destined as indicated on the face hereof which said company agrees to carry to its usual place of delivery in said destination. If no invoice, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier all or any of said goods 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 goods, that every service to be performed hereunder shall be subject to the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein):

1. Approved by the Board of Transport Commissioners for Canada by General Order No. T-5 dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request when said goods are carried by rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classifications, notices and regulations pertaining to motor carrier's services when said goods are carried by motor carrier; or
4. of the bill of lading form OC-986-79 approved by the Quebec Transportation Board on April 4, 1979 when the said goods originating in Quebec are to be carried by motor carrier;
5. Or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification of 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.

Route \_\_\_\_\_  
Delivering Carrier \_\_\_\_\_

CUSTOMER PO NUMBER	CUSTOMER NUMBER	TERMS	FREIGHT CODE	FRT. COST.	Gross Weight	SHIP DATE	F.O.B.
PO037825	463802	FRT. PPD AND ADDED TO INV (PPC)	DIF Co-TL-Standard		22500	11-JUL-2024	FACTORY
LINE NO.	ITEM NUMBER	CUSTOMER ITEM # / BUYER PO#	UOM	QTY ORD	QTY SHP	QTY B.O.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS
1.1	BULKU1730240061011		EA	288	288	0	BULK UTILITIES GLB, 1730.24"D.FIBER OPTIC LOGO SHIELD LID, HEX BOLT

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 consignee, the consignee 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)

Received \$ \_\_\_\_\_  
To apply in payment of the charges on the property described herein.

Agent or Cashier \_\_\_\_\_  
Per \_\_\_\_\_  
(The signature here acknowledges only the amounts prepaid)

Charges Advanced: \_\_\_\_\_

\$ \_\_\_\_\_  
If Shipper's engine in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

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

\$ AMOUNT \_\_\_\_\_

\$ FEE \_\_\_\_\_

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

*Becky Michael*  
7-12-24

*[Signature]* 7-11-24

TOTAL PIECES \_\_\_\_\_ TOTAL PALLETS 36

Plastic Articles NMFC 050808.00