

**Bill to:**

HTL FREIGHT HERITAGE TRUCKING MATCHMAKER LOGISTICS

,  
,  
,

Invoice Date: 07/15/2024

Invoice #: #19574168

Terms: NET 30

Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		821 Riverside Dr #199, Asheville, NC 28801, USA - 8801 SW BOLIN BLVD, Lawton, OK 73505			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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**

TRUCKLOAD RATE CONFIRMATION

HTL Freight  
5950 FAIRVIEW ROAD SUITE 540  
CHARLOTTE, NC 28210  
Tomas Cano



**Carrier Name:** ROYAL3 INC  
**Pickup Date:** 7/12/2024  
**Delivery Date:** 7/15/2024  
**Service Level:** Normal  
**Shipper Information:**  
**Name:** SILVER-LINE PLASTICS - VANS  
**Address:** 950 RIVERSIDE DR  
ASHEVILLE, NC 28804

**Load #:** 119574186  
**Customer PO:**  
**Shipper Ref:** T841181305\*3 T841305305\*2 T842889305\*1  
**Trailer Type/Size:** Van / Full

**Contact:**  
**Phone:**  
**Shipping hours:** 8:00 AM-3:00 PM

**Consignee Information:**  
**Name:** SILVER-LINE PLASTICS  
**Address:** 8801 SW NEAL BLVD  
LAWTON, OK 73505

**Contact:**  
**Phone:** (877) 300-8625  
**Delivery Ref:**

**Receiving Hours:** 7/15/2024 6:00 AM-1:00 PM

**Appointment:** -

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		PLASTIC PVC PIPE 0x0x0in	36,000

**PICKUP INSTRUCTIONS:**  
53' DRY VAN / LOAD LOCKS OR STRAPS Enter the property at the stoplight, then take a right to go behind the blue building on the right. Go till you see a white sign that says shipping. DRIVERS MUST CHECK IN AT THE SHIPPING OFFICE UPON ARRIVAL. DO NOT ARRIVE WITHOUT PROPER PPE. DRIVER WILL NOT BE LOADED AND ASKED TO LEAVE THE PREMISES WITHOUT THE PROPER PPE .HIGH VISIBILITY SAFETY VEST, SAFETY GLASSES, AND STEEL TOED SAFETY SHOES REQUIRED AT ALL TIMES WHILE ON THE SHIPPER'S PROPERTY. TRUCK MUST BE TURNED OFF AND WHEELS CHOCKED WHILE PARKED AT THIS LOCATION. ANY PASSENGERS OR PETS MUST REMAIN INSIDE THE CAB OF TRUCK AT ALL TIMES. \*\*\*\*DRIVERS MUST SPEAK FLUENT ENGLISH OR THIS SHIPPER WILL NOT LOAD THE TRUCK\*\*\* LOAD REQUIRES AT LEAST 2 LOAD LOCKS OOR STRAPS.

**DELIVERY INSTRUCTIONS:**  
  
DRIVER'S NOTE: GATE CODE 6271 RC HOURS 6-1 FCFS \*\*\*\*DRIVERS MUST SPEAK FLUENT ENGLISH OR THIS SHIPPER WILL NOT LOAD THE TRUCK\*\*\* LOAD REQUIRES A FLATBED WITH AT LEAST 16 STRAPS AND A SMOKE TARP. DRIVER MUST HAVE THE PROPPER PPE. HIGH VISIBILITY SAFETY VEST, SAFETY GLASSES, LONG PANTS AND CLOSED TOED SHOES REQUIRED AT ALL TIMES WHILE ON THE SHIPPER'S PROPERTY. TRUCK MUST BE TURNED OFF AND WHEELS CHICKED WHILE PARKED AT THIS LOCATION.

Linehaul: USD \$2,100.00

Fuel: USD \$0.00

- This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier agrees to sign the confirmation and return it to the broker via Email/Electronic Confirmation and the carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.
- IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments.
- The undersigned accepts the referenced shipment on behalf of the carrier and acknowledges as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by HTL Freight constitutes acceptance of this agreement and creates a valid contract for carriage shipment.
- All drivers must call HTL Freight for dispatch.
- Trailer is contracted for EXCLUSIVE USE UNLESS authorized in writing.
- Driver must accept cell phone tracking within 2 hours of dispatch.
- HOURS OF SERVICE compliance is the responsibility of the carrier. If the driver cannot legally accommodate any portion of the schedule, advise HTL Freight before loading.
- When loading, the driver must count and inspect his/her load. The Driver/Carrier is responsible for the piece count and condition of load at time of delivery.
- THIS RATE INCLUDES ALL APPLICABLE FUEL SURCHARGES
- Directions supplied by HTL Freight or its customers either orally and/or in written form are for informational purposes only.
- It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity, or dimension over any highway, bridge, or route.
- Failure to comply with APPOINTMENTS will result in a penalty of \$250.00 Per Appointment if broker is not notified at least 2 hours prior to the original appointment time. If the consignee is not able to accommodate unloading carrier for missing appointment time, broker or shipper will not be responsible for any additional fees.
- For payment of freight charges, we must receive Bill of Lading signed and dated by consignee (Proof of Delivery) with a carrier invoice.
- Payment will be made 30 days after all required paperwork is received by HTL Freight accounts payable email. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify HTL Freight before picking up and request a WRITTEN AUTHORIZATION. HTL Freight will not pay any extra charges without AUTHORIZATION.
- THIS LOAD MAY NOT BE DOUBLE BROKERED.

Please electronically sign or email the signed rate confirmation to the booking CSR.

Carrier Signature:  
MC#:

\_\_\_\_\_  
\_\_\_\_\_

Driver Name:

\_\_\_\_\_

Driver Phone#:

\_\_\_\_\_

Please call (704) 504-8922 immediately with any questions, concerns, or problems!

Send Invoices and Proof of Delivery to [billing@htlfreight.com](mailto:billing@htlfreight.com)

Proof of Delivery (Bill of Lading signed and dated by consignee) is required for payment.

Failure to provide the necessary paperwork resulting in efforts by HTL Freight to retrieve the proper documentation will result in a \$150 reduction in rate as an administrative fee.

HTL Freight | 5950 FAIRVIEW ROAD SUITE 540 | CHARLOTTE, NC 28210

Not Negotiable

CARRIER'S  
PRO NO.

SHIPPING TYPE

PAGE

SHIPPER'S BILL OF LADING NUMBER

SEND FREIGHT BILL TO:

CITY	FREIGHT PAYMENT
C/O Heritage Truckin	
Third Party	

FREIGHT PAYMENT

Third Party

C.O.D. CHARGE	SHIPPER

SHIPPEF

TO BE PAID BY CONFIDENTIAL

COLLECT ON DELIVERY

5

AND REMIT TO:

CUSTOMER NO.	CUSTOMER REFERENCE NO.	OUR NO.	SHIP DATE	SHIP VIA / NAME OF CARRIER / CODE	Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT <input type="checkbox"/>
302		TH488930	07/12/2024	Origin HERITAGE BROKER	

Freight charges are  
PREPAID unless marked  
collect.

CHECK BOX IF COLLECT ☐

**For Freight Collect Shipments:**  
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.

PER
(Signature of Consignor)

**Shipper Certification**  
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.

Per \_\_\_\_\_  
Date \_\_\_\_\_

**Carrier Certification**  
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  
document in the vehicle.

Per \_\_\_\_\_  
Packaging Note \_\_\_\_\_

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

Notify if problem enroute or at delivery

Name \_\_\_\_\_

Fax no. \_\_\_\_\_

Tel. No.  
(for informational purposes)

If the number on the seal does not correspond to 2957905  
please do not unload the van and contact your CSK or  
Fax/HQ Customs dept. as soon as possible.

## Notice to Carriers

Notice to Carrier:	If a HIGH SECURITY BOLT SEAL is removed on your way to destination, make sure to replace it with another HIGH SECURITY BOLT SEAL and to advise IPEX of the circumstance of that removal.			
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~~NO CLAIM WILL BE ACCEPTED AFTER 90 DAYS~~

HANDLING UNITS, NO. TYPE  
AND  
PACKAGES, NO. TYPE

QUANT.	DESCRIPTION	WEIGHT	CLASS OR RATE
7 SKID OF COILS		3919	
TOTAL		30198 B	

SHIPPER

CARRIER

PER

PER

RECEIVED BY

DATE RECEIVED \_\_\_\_\_

X

X

2 - SHIPPING ORDER



## SHIPPER PROVIDED SHORT FORM BILL OF LADING

Not Negotiable

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. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property 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 property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby confirms that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER'S  
PRO NO.

SHIPPING TYPE

PAGE

SHIPPER'S BILL OF LADING NUMBER

FREIGHT PAYMENT

Third Party

C.O.D. CHARGE

SHIPPER ☐

TO BE PAID BY

CONSIGNEE ☐

COLLECT ON DELIVERY

AND REMIT TO:

SEND FREIGHT BILL TO:

SILVER-LINE PLASTICS LLC  
PO BOX 7205  
Charlotte NC US 28241

CONSIGNEE TO

LAWTON DC  
SILVER LINE PLASTICS LLC  
LAWTON DC  
8801 SW NEAL BLVD

FROM: \* CONSOLIDATED \*

SILVER LINE PLASTICS LLC  
ASHEVILLE PVC DC

TO

CUSTOMER NO. CUSTOMER REFERENCE NO. OUR NO. SHIP DATE W/IN 15 DAYS 7/31/05 SHIP VIA / NAME OF CARRIER / CODE

307

TRAILER 305303-2 07/12/2004

Origin

HERITAGE BROKER

OUR DESCRIPTION OF ARTICLES CUSTOMER REF. NO. QTY SHIP WEIGHT HM BACK ORDER

2 151034 (22.105) 1" ULTRA-PURE  
BLUE CTS 250H 500'

44000.0

7471LB

0.0

3 221009 3/4" SDR11 IPS X 150"  
YELLOW MDPE HOME-FLEX  
UNDERGROUND

18750.0

2274LB

0.0

DRIVER'S NOTE: GATE CODE 6271

Waybill Numbers:

Load Reference: 119574186

If the number on the seal does not correspond to 2957905  
please do not unload the van and contact your CSR or  
IPEX/HFC Customs Dept. as soon as possible.

Notice to Carrier:  
If a HIGH SECURITY BOLT SEAL is removed on your way to destination,  
make sure to replace it with another HIGH SECURITY BOLT SEAL and  
to advise IPEX of the circumstance of that removal.

&lt;&lt;DO NOT CUBE / ACTUAL WEIGHT&gt;&gt;

\*\* NO CLAIM WILL BE ACCEPTED AFTER 48 HOURS NO LOSS

HANDLING UNITS NO TYPE  
AND  
PACKAGES, NO TYPE

QUANT	DESCRIPTION	WEIGHT	CLASS OR RATE
10	SKID OF COILS	7810	
5	SKID OF COILS	2428	
15	TOTAL	10238 LB	

SEAL NUMBER: 2957905

SHIPPER

CARRIER

PER

DATE RECEIVED

RECEIVED BY

X

X

2 - SHIPPING ORDER



## SHIPPER PROVIDED SHORT FORM BILL OF LADING

Not Negotiable

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. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below; which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property 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 property, that every service to be performed hereunder shall be subject to all of the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby confirms that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CARRIER'S  
PRO NO.

SHIPPING TYPE

PAGE

SHIPPER'S BILL OF LADING NUMBER

FROM: CONSOLIDATED \*\*

SEND FREIGHT BILL TO:

TL - Van -

1

SILVER LINE PLASTICS LLC  
ASHEVILLE PVC DCSILVER-LINE PLASTICS LLC C/O Heritage Truckin  
PO BOX 7205  
Charlotte NC US 28241

CONSIGNEE TO

LAWTON DC  
SILVER LINE PLASTICS LLC  
LAWTON DC  
8801 SW NEAL BLVDFREIGHT PAYMENT  
Third PartyC.O.D. CHARGE SHIPPER ☐TO BE PAID BY CONSIGNEE ☐

COLLECT ON DELIVERY

\$  
AND REMIT TO:

CUSTOMER NO.	CUSTOMER REFERENCE NO.	OUR NO.	SHIP DATE	SHIP VIA / NAME OF CARRIER / CODE
307	1841181305	3 07/12/2024	Origin	HERITAGE BROKER

OUR ITEM	PROD. NO.	OUR DESCRIPTION OF ARTICLES	CUSTOMER REF. NO.	QTY SHIP.	WEIGHT	HM	BACK ORDER
	3 221034	2" SDR11 IPS X 500' YELLOW MDPE HOME-FLEX UNDERGROUND		6000.0	3704LB		0.0
		DRIVER'S NOTE: GATE CODE 6271					

Waybill Numbers:

Load Reference: 119574186

If the number on the seal does not correspond to 2957905  
please do not unload the van and contact your CSR or  
IPEX/HFC Customs dept. as soon as possible.

## Notice to Carrier:

If a HIGH SECURITY BOLT SEAL is removed on your way to destination,  
make sure to replace it with another HIGH SECURITY BOLT SEAL and  
to advise IPEX of the circumstance of that removal.

&lt;&lt;DO NOT CUBE / ACTUAL WEIGHT&gt;&gt;

HANDLING UNITS, NO. TYPE  
AND  
PACKAGES, NO. TYPE

QUANT.	DESCRIPTION	WEIGHT	CLASS OR RATE
12	COILS	3771	
12	TOTAL	3771LB	

SEAL NUMBER: 2957905

SHIPPER

CARRIER

PER

PER

RECEIVED BY

DATE RECEIVED

X

X

2 - SHIPPING ORDER

# SHIPPER PROVIDED SHORT FORM BILL OF LADING

Not Negotiable

RESERVED, subject to individual identification tags or markings that have been agreed upon in writing between the carrier and shipper. If applicable, the shipper shall be responsible for the identification of the goods. The carrier shall be responsible for the identification of the goods as shown below, which said carrier agrees to carry to destination, except as noted elsewhere on this bill of lading. The carrier shall be responsible for the identification of the goods as shown below, which said carrier agrees to carry to destination, except as noted elsewhere on this bill of lading. The carrier shall be responsible for the identification of the goods as shown below, which said carrier agrees to carry to destination, except as noted elsewhere on this bill of lading.

SHIPPER'S BILL OF LADING NUMBER  
PAGE 1  
SHIPMENT TYPE TL - Van -  
SHIPMENT PAYMENT  
CARRIER'S PRO NO.

SEND FREIGHT BILL TO:  
SILVER LINE PLASTICS LLC  
PO BOX 7205  
Charlotte NC US 28241

CONSIGNEE TO:  
LAWTON DC  
SILVER LINE PLASTICS LLC  
LAWTON DC  
8801 SW NEAL BLVD

SHIP VIA NAME OF CARRIER / CODE  
HERITAGE BROKER  
CITY SHIP WEIGHT NM  
31200.0 3440.8  
0.0

SHIPPER'S CERTIFICATE  
This is to certify that the above described goods are in conformity with the description and weight shown on this bill of lading. The carrier shall be responsible for the identification of the goods as shown below, which said carrier agrees to carry to destination, except as noted elsewhere on this bill of lading.

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FROM: CONSOLIDATED \*\*

SILVER LINE PLASTICS LLC  
ASHEVILLE, NC, DC



CUSTOMER NO. 307  
CUSTOMER REFERENCE NO. 100385301  
SHIP DATE 07/12/2024  
SHIP VIA NAME OF CARRIER / CODE HERITAGE BROKER

OUR DESCRIPTION OF ARTICLES  
1 21801 (18.103) 1" MAX FLO 100H  
300  
DRIVER'S NOTE: GATE CODE 6271  
ED ITEM

waybill Numbers  
Load Reference: 117574185

If the number on the seal does not correspond to 2957905, please advise the carrier and contact your local customs dept. as soon as possible.

Notice to Carrier: If a HIGH SECURITY BOLT SEAL is removed on your way to destination, make sure to replace it with a new seal and advise the carrier of the circumstance of that removal.

<DO NOT CURE / ACTUAL WEIGHT>  
IN CUBIC FEET  
IN CUBIC YARDS

SHIPMENT WEIGHT  
7 319  
TOTAL 319

SHIPMENT WEIGHT  
7 319  
TOTAL 319

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SHIPMENT WEIGHT  
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SHIPMENT WEIGHT  
7 319  
TOTAL 319

2 - SHIPPING ORDER

SHIPPER  
PER: [Signature]  
RECEIVED BY  
DATE RECEIVED: 07/15/2024

CARRIER

PER

DATE RECEIVED

X