

**Bill to:**

VIRGINIA TRANSPORT LLC
1478 WEST WEBSTER AVENUE,
Chicago,
IL,
60607

Invoice Date: 07/18/2024

Invoice #: 402702

Terms: NET 30

Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		1580 Corporate Pkwy B, Clarksville, TN 37040 - 10351 Verron Rd., Dolesville, VA 23047			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



VHI TRANSPORT, INC
4525 LEE STREET
CHESTER VA 23831

PRO # 402702

Rate Confirmation

07/16/24 14:41:20 (EST)

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ANDREW BOWEN
(800) 807-7317 X 1580 (p)
(804) 414-1798 (f)
andrewbowen@vhitransport.com

ROYAL3 INC
(630) 485-7370 (p) Att: BILL
(630) 485-6980 (f)
MC # 944686 Truck # 764
DOT 2828543 Trailer # H03263
Driver 402702 Cell # (909) 816-4757

Size & Type: 53' VAN
Pieces: 20

Description: 20 ROLL PAPER
Weight: 35000

Miles: 662

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	MUST BE 53' DRY VAN WITH SWING DOORS IN EXCELLENT CONDITION. THERE CANNOT BE ANY HOLES/LEAKS IN THE TRAILER.
TOTAL RATE	1500.00	

PICK 1

AVANTI MANUFACTURING
1580 CORPORATE PRKWAY B
CLARKSVILLE TN 37040
Hours : 8AM-3PM
MIKE CLOTT

Appointment 07/17/24 @ 13:00
Seal # 630-566-1257
Ref # 64772

STOP 1

INTERSTATE SPECIALTY C
SPECIALTY COATING & LAMIN
10351 VERDON RD.
DOSWELL VA 23047
AL

Appointment 07/18/24 @ 09:00
Seal # 630-566-1257
Ref # 64772

* RATE CONFIRMATION AGREEMENT

Please accept this document as confirmation of our agreement to transport the specified commodities at the listed rates and charges.

* DETENTION POLICY:

The carrier must notify VHI of any risk of detention within one hour of arrival. Failure to do so will result in non-payment for detention.

All accessorial reimbursements, including detention, are subject to customer approval.

* EMERGENCY AFTERHOURS CONTACT:

For emergencies after business hours, please email us @ loads@vhitransport.com

* PROHIBITION OF RE-BROKERING:

Re-brokering this load is strictly forbidden. Double brokering is not allowed. VHI has no obligation to pay the carrier or the end carrier in the event of double brokering.

* PAYMENT TERMS:

Payment will be made within 15 days upon receipt of all required docs. Original paperwork is required for payment.

Quick pay options, including direct deposit and TChecks, are available. For details, please contact us at 804-414-1581.

* INVOICE SUBMISSION:

Please send the invoice along with all pertinent paperwork to payables@vhitransport.com

Carrier Signature Bill Carson

Date 7 / 16 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 402702

must appear on all Invoices

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM

Avanti
1580 Corporate Parkway Blvd
Clarksville, TN 37040

Bill of Lading Number: 061424-2

Date: 17-Jul-2024

SHIP TO

Specialty Coating & Laminating, LLC
10351 Verdon Road
Doswell, VA 23047

PLACE PRO LABEL HERE

Carrier Name: Royal 3

Truck#: 764-803263

Driver: Antonio Winters SN# 0017018

BILL TO

Specialty Coating & Laminating
10351 Verdon Road
Doswell, VA 23047

Freight Charge Terms (Freight charges are COLLECT unless marked otherwise):

Prepaid

Collect

3rd Party

Freight Charges Bill To:

Special Instructions:

CUSTOMER ORDER INFORMATION

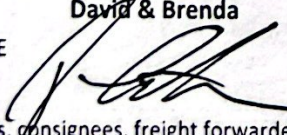
# of Package	Lot#	Item Code	Color	Item Description	Customer Detail	Qty	Gross wt	Net wt
20	64772	SC75W109P3400AU 2	Standard White	PPSB Nonwoven Fabric	PO# 017479-1Item#RM- S00736	20	29281	28607
20	Grand Total:					20	29281	28607

CARRIER INFORMATION

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes.

SHIPPER: David & Brenda
SIGNATURE 

Carrier Name: Royal 3

SIGNATURE 

Date: 7/17/24

UNITS RECD: 20

Time In: 12:30

Time Out: 12:45

All shippers, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment. STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Covered by one or more U.S. Patents, including at least U.S. 7,430,517 B1

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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Specialty Coating & Laminating
10351 Verdon Road
Doswell, VA 23047

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Freight Charges Bill To: _____

Special Instructions:

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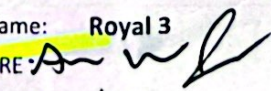
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Rec Blake Wright
