



Bill to:
STRAIGHT LINE TRANSPORT INC

Invoice Date: 07/19/2024
Invoice #: 137212
Terms: NET 30
Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		3101 27th Ave N, Birmingham, AL 35207, USA - 601 Berryman Pike, Tipton, IN 46072, USA			
			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

Straight Line Transports, Inc.
3608 E Sunset Road Ste 100
Las Vegas, NV 89120
MC: 443974 P: 714-840-5366 F: 714-840-1933

LOAD NUMBER
137212

7/18/2024

DISPATCH CONFIRMATION

Carrier: Royal 3 Inc.
Chicago, IL
Ph/Fax: 630-485-7370
Attn: Asta

MCID: 944686
Reference:
Trailer:

Driver:
Cell:
Truck:


Load Info

The Following Pay Is Authorized For This Load

Pieces: 0	Miles: 0	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,500.00	1,500.00
Act Wgt: 45000	Type: Local			Total	1,500.00
As Wgt: 45000	Trailer: Van				

Value:

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref	
1	PU	7/18	7/18	DC WAREHOUSE 3101 27TH AVE NORTH	BIRMINGHAM 205-581-5353	AL 35207	44686 Denise	No FCFS


Notes  PICK UP # 44686 *IF YOUR BILL OF LADING HAS ANY OTHER NUMBER THAN PU # 44686 AND YOU DO NOT CALL SLT AND YOU PROCEED TO DELIVER WITH A DIFFERENT NUMBER, IT WILL BE YOUR FINANCIAL RESPONSIBILITY TO TAKE THE INCORRECT LOAD BACK AND GET THE CORRECT LOAD.*

Directions VANS WITH SWINGING DOORS ONLY - NO ROLL UPS. PLEASE HAVE DRIVER CALL Denise Coccillato (205) 581-5224 THERE IS ROAD CONSTRUCTION AND SHE CAN DIRECT YOU IN BETTER. THANK YOU!

2	Del	7/19	7/19	BLUELINX 601 Berryman Pike	TIPTON 765-675-9032	IN 46072	1894980 Shipping	Yes REQ/TBA
---	-----	------	------	-------------------------------	------------------------	-------------	---------------------	----------------

Notes  DELIVERY # 1894980 *PLEASE TEXT THE SIGNED BILL OF LADING AT DELIVERY TO 714-943-0487 AND/OR EMAIL IT TO ACCOUNTING@STRAIGHT-LINE-TRANSPORT.COM ALONG WITH YOUR INVOICE. THANK YOU!

Commodity	Description Reference	Pieces	Weight
LUMBER		0	45,000
Totals		0	45,000

 VAN MUST HAVE SWING DOORS AND BE 98" WIDE ON THE INSIDE AND AT THE DOOR. DRIVER WILL NEED MILL # 44687 IN ORDER TO LOAD. DRIVER PLEASE TEXT THE BILL OF LADING TO 714-943-0487 AFTER LOADING TO VERIFY TALLIES. FAILURE TO COMPLY MAY RESULT IN A REDUCTION FROM THE CUSTOMER. THANK YOU!

DISPATCH CONFIRMATION

Page 2 of 2

Load No 137212 - 7/18/24

Thank You!

1) Please have driver call 714-840-5366 when loaded and when delivery is made. 2) Original signed shipper(s) bill of lading required for billing. 3) All Flatbed loads must be 100% tarped unless otherwise stated in writing. 4) Please consider this confirmation to be an addendum to our Subcontractor Carrier Agreement. Carrier acknowledges that the confirmed price is the full price and that rates are contractual and do not apply to any filed tariff item or Common Carrier Authority. 5) This load is being subcontracted to the carrier mentioned above. No other courier is to be used without specific written permission of Straight Line Transport, Inc.. 6) All wait time or detention time or truck ordered not used must be preapproved by customer before it will be paid. 7) Carrier is 100% responsible for making their own pick up and delivery appointments 24 hours in advance and/or immediately after receiving our Load Dispatch Confirmation Sheet, DO NOT dispatch your driver until the appointments are made. 8) Commodity value \$100,000.00 9) Carrier is 100% responsible to make sure his/her weight is legal. 10) If we must put a stop payment on a check, there is a \$35 fee which the bank charges and in return you will be charged. 11) If we have to call the receiver and get the pod for you, it's a \$50 charge to you. 12) Invoice and signed pod need to be in our office no later than 14 days after delivery. Accounting Department email: Accounting@Straight-Line-Transport.com Carrier is aware of the California Air Resource Board's Truck, Bus, Dryage and Greenhouse Gas Rules and that on all loads originating in and/or destined for or passing through California, Carrier will only utilize trucks that are compliant with those Rules. Please see CARD Regulations on the website <https://www.arb.ca.gov> Thank you.

Glenda De Frange

Straight Line Transports, Inc.

7/18/24

DATE:

Asta Mijao

Royal 3 Inc.

7/18/24

DATE:

CARRIER: Customer's Carrier <small>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 rate, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable</small>		Truck No.: <div style="font-size: 1.5em; font-family: cursive;">721</div>	BOL No.: <div style="font-size: 1.5em; font-family: cursive;">45804</div>	
FROM: ACCESS AMERICA TRANSPORT, BIRMINGHAM		Trailer No.: <div style="font-size: 1.5em; font-family: cursive;">03234</div>	Date: <div style="font-size: 1.5em; font-family: cursive;">7/17/2024</div>	
<small>The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the proper under the contract agrees to carry to if usual place of delivery at said destination, if on its own route, 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 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 the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.</small>				
Consignee: Bluelinx-Tipton Address: 601 Berryman Pike <div style="text-align: right;">Tipton, IN 46708</div>		<div style="text-align: right;">458-210-2187</div> Consignee PO: <div style="text-align: right;">1894980</div>	P.O. No: <div style="text-align: right;">44686</div>	
Instructions:				
Total Pallets	QTY. SHIPPED	UNIT of MEASURE	DESCRIPTION	LBS.
14	616	BDL	3/4" Ultra HiFlow MDO-Red	35,482
			TOTAL WEIGHT:	35,482
Total Qty		616		
SHIPPER SIGNATURE <small>This is to certify that the above name materials are property Classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> By <u><i>[Signature]</i></u> Shipper		CARRIER SIGNATURE <small>Carrier, or its duly authorized agent acting on behalf of Carrier, hereby acknowledges receipt of the items herein described on the date hereinafter indicated and assumes responsibility for loss in accordance with 49 USC § 14705.</small> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <u><i>[Signature]</i></u> Carrier </div> <div style="text-align: right;"> <div style="font-size: 1.5em; font-family: cursive;">7-18-2024</div> Date </div> </div>		
Consignee acknowledges receipt of the items herein listed in good order unless otherwise noted.				
Consignee _____		Printed _____		Date _____

CARRIER: Customer's Carrier <small>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 rate, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable</small>		Truck No.: <div style="font-size: 1.5em; margin-left: 100px;">721</div>	BOL No.: <div style="font-size: 1.5em; margin-left: 100px;">45804</div>	
FROM: ACCESS AMERICA TRANSPORT, BIRMINGHAM		Trailer No.: <div style="font-size: 1.5em; margin-left: 100px;">03234</div>	Date: <div style="font-size: 1.5em; margin-left: 100px;">7/17/2024</div>	
<small>The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the proper under the contract agrees to carry to if usual place of delivery at said destination, if on its own route, 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 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 the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.</small>				
Consignee: Bluelinx-Tipton Address: 601 Berryman Pike <div style="text-align: right;">Tipton, IN 46708</div>		<div style="text-align: right;">458-210-2187</div> Consignee PO: <div style="text-align: right;">1894980</div>	P.O. No: <div style="text-align: right;">44686</div>	
Instructions:				
Total Pallets	QTY. SHIPPED	UNIT of MEASURE	DESCRIPTION	LBS.
14	616	BDL	3/4" Ultra HiFlow MDO-Red	35,482
Total Qty 616			TOTAL WEIGHT: 35,482	
SHIPPER SIGNATURE <small>This is to certify that the above name materials are properly Classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> By <u><i>[Signature]</i></u> Shipper		CARRIER SIGNATURE <small>Carrier, or its duly authorized agent acting on behalf of Carrier, hereby acknowledges receipt of the items herein described on the date hereinafter indicated and assumes responsibility for loss in accordance with 49 USC § 14706.</small> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <u><i>[Signature]</i></u> Carrier </div> <div style="text-align: right;"> <div style="font-size: 1.5em; margin-left: 100px;">7-18-2024</div> Date </div> </div>		
Consignee acknowledges receipt of the items herein listed in good order unless otherwise noted.				
Consignee <u><i>C. Hines</i></u>		Printed <u><i>Coltin Hines</i></u>		Date <u><i>7-19-24</i></u>