



Bill to:
MARKS LOGISTICS

Invoice Date: 07/19/2024
Invoice #: 152.071824
Terms: NET 30
Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		58 Northfield Ave, Edison, NJ 08837, USA - 60 Washington St, Pembroke, MA 02359, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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


**CARRIER LOAD TENDER
RATE CONFIRMATION**

DISPATCH: 800-322-0000
FAX: 781-933-1040

A 28FREIGHT COMPANY
Reference/Load#: 152.071824
Contact: Phil Vukovic
Equipment: Tractor Trailer

Tender: 07/18/2024
Phone: 630-485-7370 ext. 142
Pieces: 20

Carrier: Royal3 Inc (2171)
Email#: jason@royal3inc.com
Weight: 18875.00

PICKUP INFORMATION:

07/18/2024
PJT LOGISTICS
58 NORTHFIELD AVENUE
Edison, NJ 08837
732-243-9450 07/18/2024 13:30 - 07/18/2024 15:00
Instructions: ADVISE OUTSOURCE ONCE AVAILABLE FOR PICKUP AT WAREHOUSE - WILL SEND OWN RUCK IN FOR FINAL MILE

DELIVERY INFORMATION:

07/19/2024
PROTECTO WIRE COMPANY - OS
60 WASHINGTON STREET
Pembroke, MA 02359
07/19/2024 12:00 - 07/19/2024 16:00
Instructions:

Description	Rate	Quantity	Charge
Subtotal	1100.00 Flat Rate		\$1100.00
Fuel Surcharge			\$0.00
AGREED UPON TOTAL RATE:			\$1100.00

Invoices submitted more than 3 days after a load is complete will not be eligible for detention or additional charges that were not already captured. Email documents to admin@markslogistics.com

All invoices must be presented for payment with the original Bill of Lading and proof of deliveries and a signed copy of this load tender/rate confirmation to:

MARKS LOGISTICS 3PL
PO BOX 2760
WOBURN, MA 01888

Confirmation must be signed and faxed to MARKS LOGISTICS 3PL before loading to: 781-933-1040

Accepted By:

X _____
Carrier Authorized Representative

Date

Print Name: _____



Outsource Freight
226 Lowell Street, Wilmington, MA 01852
800-286-5306
<https://www.outsourcefreight.com>

PICKUP DATE

07/18/2024

BOL NO.

152.071824

Load: 152.071824

BILL OF LADING

Royal3 Inc

SHIPPER (FROM) PJT LOGISTICS
58 NORTHFIELD AVENUE Edison, NJ 08837
732-243-9450
MALLORY

Notes: ADVISE OUTSOURCE ONCE AVAILABLE FOR PICKUP AT
WAREHOUSE - WILL SEND OWN RUCK IN FOR FINAL MILE

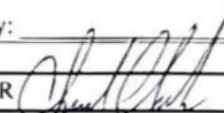
CONSIGNEE (TO) PROTECTO
WIRE COMPANY - OS
60 WASHINGTON
STREET Pembroke, MA 02359

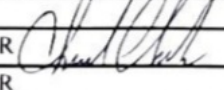
Notes:

Shipping Units	Kinds of Packaging, Description of Articles Special Marks and Exceptions	Class	Weight
Skid	Commodity: A2374806, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		18875.00
Skid	Commodity: A2374807, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
Skid	Commodity: A2374808, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
Skid	Commodity: A2374809, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
Skid	Commodity: A2374810, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
Skid	Commodity: A2374811, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
Skid	Commodity: A2374812, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
Skid	Commodity: A2374813, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
Skid	Commodity: A2374814, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
Skid	Commodity: A2374815, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
Skid	Commodity: A2374816, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
Skid	Commodity: A2374817, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
Skid	Commodity: A2374818, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
Skid	Commodity: A2374819, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
Skid	Commodity: A2374820, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
Skid	Commodity: A2374821, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
Skid	Commodity: A2374822, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
Skid	Commodity: A2374823, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00

Skid	Commodity: A2374824, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
Skid	Commodity: A2374825, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
20			
Pickup Date: 07/18/2024 \		Total Weight: 18875.00	

Pro Number :
Pickup Number : TCNU5561648 : 214.070324
PO#: PO 28139

(Place Pro Label Here)	3RD PARTY BILL FREIGHT PREPAID TO: Outsource Freight 226 Lowell Street Wilmington, MA 01852
Additional Services: email	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 Department of Transportation. By:  20 pallets

SHIPPER: PJT LOGISTICS	PER 	DATE 7-18-24
CARRIER: Royal3 Inc	PER	DATE
CONSIGNEE: PROTECTO WIRE COMPANY - OS	PER	DATE

* HIM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

Seal #0001305



Outsource Freight
226 Lowell Street, Wilmington, MA 01852
800-286-5306
<https://www.outsourcefreight.com>

PICKUP DATE

07/18/2024

BOL NO.

152.071824

Load: 152.071824

BILL OF LADING

Royal3 Inc

SHIPPER (FROM) PJT LOGISTICS
58 NORTHFIELD AVENUE Edison, NJ 08837
732-243-9450
MALLORY

Notes: ADVISE OUTSOURCE ONCE AVAILABLE FOR PICKUP AT
WAREHOUSE - WILL SEND OWN RUCK IN FOR FINAL MILE

CONSIGNEE (TO) PROTECTO
WIRE COMPANY - OS
60 WASHINGTON
STREET Pembroke, MA 02359

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Skid	Commodity: A2374813, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
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Skid	Commodity: A2374817, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
Skid	Commodity: A2374818, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
Skid	Commodity: A2374819, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
Skid	Commodity: A2374820, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
Skid	Commodity: A2374821, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
Skid	Commodity: A2374822, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
Skid	Commodity: A2374823, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00

2:13 PM

Shipment Label - Order Tracking ID: 152,071824 - Outsource Freight

Skid	Commodity: A2374824, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
Skid	Commodity: A2374825, NMFC: Dims: L:[0.00] W: [0.00] H:[0.00]		0.00
20			
Pickup Date: 07/18/2024 Ready: 13:30 Close: 15:00			Total Weight: 18875.00

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CARRIER: Royal3 Inc	PER	DATE
CONSIGNEE: PROTECTO WIRE COMPANY - OS	PER <u>[Signature]</u>	DATE 7/19/24

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