



Bill to:
A DuiePyle
,
,
,

Invoice Date: 07/22/2024
Invoice #: L308200
Terms: NET 30
Due Date: 08/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		6850 Molly Pitcher Highway, Greencastle, PA 17225, US - 4303 Tarco Valley Road, Belton, TX 76513, US			
			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



LOAD TENDER

Date Issued: 07-19-2024 14:28

LOAD NUMBER	BOL #	REQUIRED EQUIPMENT
L308200	S169795/169795	53ft Dry Van

CARRIER:	CONTACT:	TEL:	EMAIL:
Royal3 Inc	Nikola Stamenkovic	6304857370	peter@royal3inc.com
BILL TO:	ADDRESS:	CITY, STATE, ZIP:	BILLING EMAIL ADDRESS:
A. Duie Pyle Brokerage	PO Box 564, 650 Westtown Rd	West Chester, PA 19381	brokerageinvoices@aduiepyle.com

RATE CONFIRMATION INFORMATION		
Cost Type	Accessorial Type	Amount
Freight		\$2,100.00
Total Payable		\$2,100.00 USD

COMMENTS / SPECIAL INSTRUCTIONS:

STOP AND ORDER DETAILS							FREIGHT TERMS
Stop #	Arrival Window Earliest / Latest / Appointment	Location	Appointment Number	PO#	Handling Units	Handling Unit UoM	Weight Temperature
1 - Pickup	E: 07-19-2024 07:00 EDT L: 07-19-2024 14:30 EDT	TARCO ROOFING 8650 Molly Pitcher Highway Greencastle, PA 17225, US Contact Name: Contact Tel: Contact email:	S169795/169795	None	0	0	43,057 Lb Temp. Min. / Temp. Max.
2 - Delivery	E: 07-22-2024 07:00 CDT L: 07-22-2024 15:30 CDT	Tarco Inc 2403 Taylors Valley Road Belton, TX 76513, US Contact Name: Belton Contact Tel: (254) 939 - 3775 Contact email:	S169795/169795	None	0	0	43,057 Lb Temp. Min. / Temp. Max.
					Total Pallets:	0	
					Total Cases:	0	
					Total Weight:	43,057 Lb	

ACCEPT LOAD TENDER

VIEW LOAD TENDER

DECLINE LOAD TENDER

This Shipping Order

Must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. _____

CARRIER: **A DUIE PYLE**Bill No. **S169795**Date **7/17/2024**

TO:
Consignee **Tarco of Texas**
254-939-3775
Street **2403 Taylors Valley Rd**
Destination **Belton, TX 76513-3610**

FROM:
Shipper **Tarco Roofing, Inc.**
8650 Milly Pitcher Hwy
Street **Greencastle, PA 17225**
Origin

Route: _____ Vehicle Number _____

NUMBER OF SHIPPING UNITS

KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS

WEIGHT (subject to correction)

Qty Unit Of Measure Item Number

400 rolls VBP white
150 rolls VBP black
10 rolls 80 gsm polyester

MW

Item Description

16
6 LTT
3 1/1

5+ 0819 ED0913

Seal # _____

Intact/Broken

CALL FOR APPOINTMENT

Customer PO # **169795****25**

Pallets / Approx Weight

42792

Driver is responsible for tarping and weighing.

17-22-24
Mark A Wiggins

Remit C.O.D. to:

Address:

City:

State:

Zip:

COD

Amt: \$

C.O.D. FEE:

Prepaid ☐ \$Collect ☐ \$

TOTAL CHARGES:

\$

FREIGHT CHARGES

FREIGHT PREPAID

Except when box at right is checked ☐ CHECK BOX if charges are to be collect

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____

Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse on the consignee 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 (Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, Consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its 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 Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above-named materials properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per _____

SHIPPER: **TARCO**PER: **Carlos Galarza**DATE: **7/19/24**CARRIER: **ROYAL 3**PER: **FELIX MARMOL**DATE: **7-19-24**

0 Mark with an "X" to designate Hazardous Materials as defined in Title 49 of the code of Federal Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous materials on this Bill of Lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials.

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