



Bill to:
PENSKE LOGISTICS, LLC
PO BOX 981763 ,
El Paso,
TX,
79998

Invoice Date: 07/24/2024
Invoice #: G048011503
Terms: NET 30
Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		6331 SCHOONER DRIVE, VAN BUREN TOWNSHIP, MI 48111 - 1 Constellium Dr NE, WHITE, GA 30184			
			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



Rental
Leasing
Logistics

Carrier Load Tender

Reference: G048011503 ()

Carrier: Royal3 Inc (ZFIH)

Tender: 07/23/2024 12:06

Comments

Penske Contact: Mark Custer Email: Mark.Custer@penske.com

***** IF OUTSIDE OF NORMAL BUSSINES HOURS PLEASE USE THE FOLLOWING CONTACT INFORMATION *****

Tracking.expedites@penske.com

888-250-8243

Services

Equipment

53 DRY VAN EQUIP (53FT)

References

PO Number: HOT SHIPMENT (RB&W Parts) to WGA
Cust Reference Number: HOT SHIPMENT (RB&W Parts) to WGA
Broker Responsible: Ryan.RamseyEZV

Items

Item ID	HM	Description	Qty	UOM	Weight	Class	Dimensions
auto parts			6.0	PLT	5645.0		

Stop 1 (pickup)

07/23/2024 12:45 - 07/23/2024 13:30			
CONSTELLIUM AUTOMOTIVE USA LLC, 6331 SCHOONER DRIVE, VAN BUREN TOWNSHIP, MI 48111			
Phone: Fax:			
Comments:			
Item Description	Pieces	UOM	Weight
auto parts	6.0	PLT	5645.0

Stop 2 (drop)

07/24/2024 03:00 - 07/24/2024 05:00			
Constellium Automotive USA LLC, 1 Constellium Dr NE, WHITE, GA 30184			
Phone: Fax:			
Comments:			
Item Description	Pieces	UOM	Weight
auto parts	6.0	PLT	5645.0

Special Instructions

Freight Terms

Charge Details			
Description	Rate		Charge
Quoted Amount	1500.0	Flat Rate	\$1500.0
Total:			\$1500.0



Carrier Load Tender

Reference: G048011503 ()

Carrier: Royal3 Inc (ZFIH)

Tender: 07/23/2024 12:06

Bill To

Penske Transportation Management LLC, P.O Box 981763, El Paso, TX 79998-1763

Note: Carriers must log into the Penske Online Payment System (POPS) for validation and approval of freight bills, please do not send physical invoices, as they will be discarded

Link to POPS: <https://apps.pensketruckleasing.net/pops/validate.htm>
Email: freightpayment@penske.com

Disclaimer

- 1) Carrier must accept or Reject this Load Tender in the Carrier Load Tender email, using the links Accept or Reject within 30 minutes of receipt.
- 2) Tender Acceptance indicates your approval of all rates and terms listed on the tender.
- 3) Carrier MUST update all pickup and delivery events in MercuryGate within 60 minutes of the actual event. Use link below:
Link to TMS: <https://pensketm.mercurysgate.net/MercuryGate/login/mgLogin.jsp>
- 4) In the event pickup or delivery will be late, carrier MUST contact Penske a minimum of 2 hours prior to the Scheduled appointment time.
- 5) After delivery, POD(s) must be uploaded in the Penske Online Payment System (POPS) within 24 hours. PODs are required for freight payment.
 - 30 day payment terms are standard when carrier is contracted
 - Quick Pay with discount is available after carrier is setup in POPS
 - Once QP is set up, ALL invoices will be paid at the new terms with a discount.
 - Discount and Terms will be displayed in POPS
 - Pay terms will start upon Carrier approval and upload of POD in POPS (as applicable)

Payment Days*	Discount Taken
3	3%
7	2%
14	1.5%
21	1%
30	0%

- 6) Any accessorial charges not specified on this load tender must be pre-approved by Penske and require a valid receipt for payment.
- * Penske must be notified immediately of any delays at the shipper or receiver in order to be eligible for detention payment.
- * Lumper services must be pre-approved -- Penske can provide Comchecks to the lumper service.
- 7) Re-brokering, co-brokering, or assigning this load to another carrier is strictly prohibited.
- 8) Payment terms are Net 30 days after approval in the Penske Online Payment System (POPS).
- 9) Back Solicitation is forbidden.
- For any questions, including access to POPS or MercuryGate, please contact your Penske representative at 844-854-8442

					BOL NO: G048011503	
BILL OF LADING					Carrier: Royal3 Inc	
Ship From					Pickup Date: 07/23/2024	
CONSTELLIUM AUTOMOTIVE USA LLC 6331 SCHOONER DRIVE VAN BUREN TOWNSHIP, MI 48111					Origin Terminal	
					P: F:	
					Destination Terminal	
Ship To					P: F:	
Constellium Automotive USA LLC 1 Constellium Dr NE WHITE, GA 30184					References: Cust Reference Number: HOT SHIPMENT (RB&W Parts) to WGA PO Number: HOT SHIPMENT (RB&W Parts) to WGA PO Number: HOT SHIPMENT (RB&W Parts) to WGA	
3 rd Party Freight Charges Bill To						
Penske Transportation Management LLC P.O Box 981763 El Paso, TX 79998-1763						
Special Instructions:					Freight Terms: Prepaid: <u> X </u> Collect: <u> </u> 3 rd Party: <u> </u>	
Accessorials:						
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
6	PLT	5645			auto parts Dimensions: 40.0 X 42.0 X 27.0	50
6		5645			Grand Totals:	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						
Remit COD to:						
Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: _____						
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).						
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 shipper, on request, and to all applicable state and federal regulations.			Trailer Loaded: ___ by Shipper ___ by Driver		Freight Counted: ___ by Shipper ___ by Driver	
Shipper Signature/Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____			
Carrier Signature/Pickup Date: 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 documentation in vehicle. Property described above is received in good order, except as noted Carrier: _____						
Shipper: _____						

					BOL NO: G048011503	
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Ship From					Pickup Date: 07/23/2024	
CONSTELLIUM AUTOMOTIVE USA LLC 6331 SCHOONER DRIVE VAN BUREN TOWNSHIP, MI 48111					Origin Terminal	
					P: F:	
					Destination Terminal	
Ship To					P: F:	
Constellium Automotive USA LLC 1 Constellium Dr NE WHITE, GA 30184					References: Cust Reference Number: HOT SHIPMENT (RB&W Parts) to WGA PO Number: HOT SHIPMENT (RB&W Parts) to WGA PO Number: HOT SHIPMENT (RB&W Parts) to WGA	
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6		5645			Grand Totals:	
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."</small>						
Remit COD to:						
Collect <u> </u> Prepaid <u> </u> Customer check acceptable <u> </u> COD Amount: <u> </u>						
<small>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</small>						
<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 shipper, on request, and to all applicable state and federal regulations.</small>			Trailer Loaded:		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____	
			___ by Shipper ___ by Driver			
Shipper Signature/Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			Carrier Signature/Pickup Date: 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 documentation in vehicle. Property described above is received in good order, except as noted Carrier: _____			

Ashley Alexander