

**Bill to:**

YELLOW DIAMOND  
1467 WEMBLEY CT NE,  
Atlanta,  
GA,  
30329

Invoice Date: 07/23/2024

Invoice #: 119381

Terms: NET 30

Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		2051 Reliance Pkwy, Bedford, TX 76021, USA - 1430 N Main St, Delphos, OH 45833, USA			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

**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**



YELLOW DIAMOND  
7690 TREERIDGE COURT  
ATLANTA GA 30350

PRO # 119381

Rate Confirmation

07/22/24 09:21:26 (EST)

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CHEN MERCURIO  
(470) 668-1676  
dispatchteam@yellowdiamondconsulting.com  
  
ROYAL3 INC  
(657) 222-3382 (p) Att: MARISSA  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver CARL Cell # (858) 585-1590

Size & Type: 53' VAN OR REEFER  
Pieces:

Description: GEN MERCH  
Weight: 41534

Miles: 1025

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	**MACROPOINT REQUIRED**
TOTAL RATE	1900.00	

PICK 1

POLYCOAT USA  
2051/2100 RELIANCE  
PARKWAY  
BEDFORD TX 76021

Appointment 07/22/24  
Appt Notes: ASAP  
Seal # (630) 485-7370

STOP 1

PREMIER MATERIALS  
1430 N MAIN STREET  
DELPHOS OH 45833

Appointment 07/23/24  
Appt Notes: 8AM-3PM FCFS  
Seal # (630) 485-7370

GREATER OF \$200 or 25% FINE WILL APPLY IF INVOICE / PAPERWORK IS NOT RECEIVED RECEIVED BY 2 DAYS AFTER DELIVERY OR IF THIS RATE CON IS USED AS A POD  
Carrier above agrees to promptly pickup and move this load to destination for the sum shown herein which includes all charges for such services, including, but not limited to, LOADING, TRANSPORTING, UNLOADING, and DELIVERING the freight tendered herein in the same condition as received from the Shipper without shortage, damage, or delay. The above rate INCLUDES fuel surcharges and lumper fees. Directions supplied by Broker or its Customer either orally and/or in written form are for informational purposes only. Carrier shall be solely responsible for any fines, penalties, or citations for violation of any regulation, law, or ordinance Carrier shall defend, indemnify and hold harmless Broker its Shipper customer, and the BOL parties from any claims, actions, or damages arising out of the Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss or damage theft, delay, damage to property, and personal injury/death. Carrier will maintain insurance as required by the Broker/Carrier Agreement. Advances must be arranged and agreed upon at the time of acceptance of load. If an advance is needed after this point there will be a charge of \$100. \$200 fee if carrier fails to use Macropoint when required on a load. This text is a placeholder for the text to be added to a ransom demand. By accepting this load carrier acknowledges receipt of the Broker/Carrier Agreement, to which the rate confirmation while transporting this load. Carrier agrees to Check Call daily between the hours of 7:00 A.M AND 11:00 A.M. Carrier's driver will CALL THE NUMBER ABOVE WITH A VERBAL CONFIRMATION OF DELIVERY. By accepting this load Carrier acknowledges receipt of the Broker/Carrier Agreement, to which this rate confirmation applies, acknowledges that Carrier has read such Agreement and that Carrier agrees to and accepts each of the terms of the Broker/Carrier Agreement.

(Rate Confirmation Details on Next Page)

Carrier Signature Marisa Serano

Date        /        /         
M D

Send Carrier Bills to the Address Above

PRO # 119381

must appear on all Invoices



YELLOW DIAMOND  
7690 TREERIDGE COURT  
ATLANTA GA 30350

PRO # 119381

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CHEN MERCURIO  
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dispatchteam@yellowdiamondconsulting.com

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ROYAL3 INC  
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(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver CARL Cell # (858) 585-1590

without modification, which are hereby incorporated by reference as applicable in the above-described load, whether or not such Broker/Carrier agreement has been actually signed or not. Yellow Diamond as 'Broker' agrees to pay Carrier within 30 days after receipt of Carrier's invoice, which shall include as attachment to the original signed copy of the Shippers BOL with out any notification of damage, shortage, or delay. Payment to Carrier solely based on payment from customer. If Carrier fails to abide by blind BOL, \$100 will be deducted from this rate in addition to any charges from customer. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. If POD is not received within 30 days of scheduled delivery payment is at the sole discretion of Yellow Diamond Consultants. By signing this Load/Rate Confirmations agreement, Carrier agrees to the terms and special specifications on page 2 and subsequent pages if any hereof, carrier pickup & delivery schedule. IF CARRIER RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUTE SERVICES ON RAILROAD, 'BROKER' HAS THE RIGHT AT BROKERS OPTION, TO CHARGE CARRIER AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION AND NOT PAY CARRIER. PENALTY FOR LATE DELIVERY IS THE GREATER OF \$200/DAY OR THE SHIPPERS ACTUAL LOSS FOR THE LATE DELIVERY. driver must be able to communicate effectively in English. The contracted carrier may not solicit the shipper, receiver or any third party involved other than the broker for payment. The broker's customer will not be liable for payment directly to the carrier.  
\*IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE\* If the carrier is to be paid by weight it is based upon DELIVERED WEIGHT as supported by weight tickets. Dedicated truck is required unless stated otherwise in the instructions. If carrier has incorrect # of pallets required, Carrier settlement pay will be reduced by the difference plus the additional costs to arrange transportation of the remainder by a different truck. If this rate confirmation has been issued after the truck is loaded and in response to a demand for more money before the truck will unload it is null and void. If shipper BOL shows a different temperature, Carrier is to use that temperature and follow all shipper specifications. Ratecons should only be received from @yellowdiamondconsulting.com email domain.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 119381

must appear on all Invoices

## **BILLING INFORMATION**

Get your invoice paid fast by doing this:

Our standard terms are NET 30. If you accept these terms please email your invoice, rate confirmation, and signed BOL(s) in one email to [ap@yellowdiamondconsulting.com](mailto:ap@yellowdiamondconsulting.com)  
(Late paperwork is subject to fees as stated on rate confirmation)

**ALL INVOICES MUST BE SENT TO: [ap@yellowdiamondconsulting.com](mailto:ap@yellowdiamondconsulting.com)**

- Put the PRO number from the rate confirmation in the subject line
- Failure to send documents to the correct email may delay your payment
- Invoices sent by mail will delay payment

### **ATTENTION:**

Your invoice dollar amount must match what is listed on your Yellow Diamond rate confirmation  
Your company name must match what is listed on your Yellow Diamond rate confirmation

If you are invoicing for a dollar amount that is different than what is on the rate confirmation - STOP. You must talk to the Yellow Diamond agent you are working with and get a new, revised rate confirmation that matches your invoice amount.

Your invoice will be processed once it is received with ALL correct information and matching dollar amounts.

Thank you.



7/22/2024		<b>STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE</b>		Page 1
DURAPLAY		SOLD TO		Bill of Lading #: <b>BOL002-047142</b> SO Number #: <b>SO2402-0008377</b> DD Number #: <b>SDH2402-008541</b>
Ship From Addr: 2100 Reliance Parkway Bedford, TX 76021		FOB: <input type="checkbox"/>	PO #: <b>PO513</b> CARRIER NAME: <b>Corgi Logistics</b>	
SHIP TO		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) <span style="float: right;">Ground PrePaid</span>		
PREMIER MATERIALS 1430 N MAIN STREET Delphos, OH 45833		FOB: <input type="checkbox"/>	<div style="font-size: 2em; font-family: cursive;">\$2100</div> <div style="font-size: 1.5em; font-family: cursive;">Seal # 13010770</div>	
SPECIAL INSTRUCTIONS:				

ULINE

13010770

HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION	NMFC	FREIGHT CLASS	WEIGHT
QTY	TYPE	QTY	TYPE					
463	EA				AROMATIC BINDER 100 NET: 45 LBS/PAIL 224070282                      240.00 EA 224070563                      223.00 EA	149980-2	55	22,687.00 LB
336	EA				AROMATIC BINDER 200, NET 45 LBS 5 GAL PAIL ( NET: 45 LBS/PAIL) 224031042                      13.00 EA 224040638                      3.00 EA 224050225                      48.00 EA 224050770                      192.00 EA 224060655                      35.00 EA 224070634                      45.00 EA	149980-2	55	16,128.00 LB
65	EA				ALIPHATIC BINDER 5609, SLOW CLEAR 5 GAL GREY METAL WITH SPOUT LIDS (NET: 43LBS) 223100614                      65.00 EA	149980-2	55	3,055.00 LB

HAZMAT :	BOXES _____	DRUMS _____	IBC _____
NON HAZMAT :	BOXES _____	PAILS _____	TOTES _____
TOTAL PALLETS : <u>18</u>		TOTAL WEIGHT ( LB ) : 42035.00	



7/22/2024

## STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Page 1

SOLD TO

DURAPLAY

Bill of Lading #: BOL002-047142

SO Number #: SO2402-0008377

DD Number #: SDH2402-008541

Ship From Addr: 2100 Reliance Parkway Bedford, TX 76021

FOB: ☐

PO #: PO513

SHIP TO

CARRIER NAME:

Corgi Logistics

PREMIER MATERIALS  
1430 N MAIN STREET  
Delphos, OH 45833FOB: ☐Freight Charge Terms: (freight charges are prepaid  
unless marked otherwise) Ground PrePaid

\$8100

Seal # 13010770

PRO number:

SPECIAL INSTRUCTIONS:

HANDLING UNIT		PACKAGE		H.M. (X)	COMMODITY DESCRIPTION	NMFC	FREIGHT CLASS	WEIGHT
QTY	TYPE	QTY	TYPE					
463	EA				AROMATIC BINDER 100 NET: 45 LBS/PAIL 224070282 240.00 EA 224070563 223.00 EA	149980-2	55	22,687.00 LB
336	EA				AROMATIC BINDER 200, NET 45 LBS 5 GAL PAIL ( NET: 45 LBS/PAIL) 224031042 13.00 EA 224040638 3.00 EA 224050225 48.00 EA 224050770 192.00 EA 224060655 35.00 EA 224070634 45.00 EA	149980-2	55	16,128.00 LB
65	EA				ALIPHATIC BINDER 5609, SLOW CLEAR 5 GAL GREY METAL WITH SPOUT LIDS (NET: 43LBS) 223100614 65.00 EA	149980-2	55	3,055.00 LB

HAZMAT : BOXES \_\_\_\_\_

DRUMS \_\_\_\_\_

IBC \_\_\_\_\_

NON HAZMAT : BOXES \_\_\_\_\_

PAILS \_\_\_\_\_

DRUMS \_\_\_\_\_

TOTES \_\_\_\_\_

TOTAL PALLETS : \_\_\_\_\_

TOTAL WEIGHT ( LB ) : 42035.00

7.2321