

**Bill to:**

All Pro Freight Systems Inc.
1200 CHESTER INDUSTRIAL PKWY,
Avon,
OH,
44011

Invoice Date: 08/02/2024

Invoice #: 84799

Terms: NET 30

Due Date: 09/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		962 State Route 1241, Mayfield, KY, 42066 - 2520 Campbell Street, P.O. Box 2277, Sandusky, OH, 44870			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

08/01/24 10:57 AM

All Pro Freight Systems Inc.

1006 Crocker Road, Westlake OH 44145

PH# 800-837-5779 FAX # 440-934-2255

LOAD AND RATE CONFIRMATION

CARRIER:	ROYAL3, INC.	ORDER# 848799
CARRIER CODE:	ROYCHI	*MUST APPEAR ON ALL BILLING*
PHONE#	(630)485-7370	
FAX#	(630)485-6980	ATTN: Bonnie
LOAD DATE: 08/01/24	P/U#: 114515	PALLETS: 0
DEL DATE: 08/02/24	PO#: 0141348	WEIGHT: 44000
		EQUIP TYPE: 48/53 Van Only

Load At:

OLD HICKORY CLAY	TIME: 8/1/2024 7:30:00 AM	**DRIVER MUST CALL
962 STATE ROUTE 1241	8/1/2024 3:30:00 PM	ALLPRO FOR
-	EST PCS: 0	DISPATCH**
MAYFIELD,KY/	EST WEIGHT: 44000	
42066	COMMODITY: UNKNOWN	

Deliver To:

THORWORKS INDUSTRIES	TIME: 8/2/2024 8:00:00 AM	**DRIVER MUST CALL
2520 CAMPBELL STREET	8/2/2024 4:00:00 PM	ALLPRO FOR
P.O. BOX 2277	EST PCS: 0	DISPATCH**
SANDUSKY,OH/	EST WEIGHT: 44000	
44870	COMMODITY: UNKNOWN	

Stop Totals:

Total PCS:0 Total Weight:44000

Please Note:

Pay Summary:

FLAT RATE:	\$ 1300.00	TOTAL PAY
FUEL SURCHARGE:	\$.00	\$ 1300.00
OTHER	\$.00	

CARRIER SIGNATURE: _____ **DATE:** 8/1/2024

Please sign and send back attention: Nancy Fisk. All accessorial charges must be pre-approved and billed with receipt and POD. In order for additional loading or unloading charges to be paid, shipper or consignee must notate them on bill of lading. Any problems, reschedules or other issues must be handled through our office. Driver/dispatchers are **NOT** to call shippers/receivers. **POD's not submitted within 24 hours will be subject to a 5% rate deduction.**

PAYMENT: REQUIRES A FULL LEGIBLE COPY OF THE COMPLETELY SIGNED ORIGINAL BOL / DELIVERY RECEIPT AND RATE CONFIRMATION. ANY LUMPER RECEIPTS MUST BE SUBMITTED PRIOR TO THE DRIVER'S DEPARTURE OR THEY **WILL NOT** BE REIMBURSED. PLEASE EMAIL ALL DOCUMENTS TO: BILLING@ALLPROFREIGHT.COM. MUST REFERENCE ORDER#: 848799 ON ALL CORRESPONDENCE.

Charges as shown represent all applicable charges. No other amount will be paid. Any additional charges must be authorized by All Pro at the time they are incurred. A new confirmation reflecting any additional charges will be sent for authorized charges only. Pay will not be authorized for any load that is double brokered. A fine equal to 25% of the total pay above or an amount covering any fees assessed to All Pro by our customer, whichever is greater, will be deducted from any load where an unreported service failure has occurred or an unauthorized change has been made.

STRAIGHT BILL OF LADING - SHORT FORM- ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the clarifications and lawfully filled tariffs in effect on the date of issue of this Original Bill of Lading.

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 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 any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) In Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From At	Old Hickory Clay Company 962 State Route 1241 Mayfield, KY 42066 (270) 247-3042	DATE 8/1/2024	SHIPPER'S NO. 0114515
CONSIGNEE AND DESTINATION	THORWORKS INDUSTRIES INC 2520 SOUTH CAMPBELL STREET SANDUSKY, OH 44870	FOB Mayfield KY	PURCHASE ORDER NO. 0141348
		BY ROYAL THREE	
		CAR OR VEHICLE INITIALS & NO.	712
		TRAILER NO. & SEAL NO.	W97036

NO	U/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	FREIGHT CLASS
22.0000	TON	SM BLEND - A.F. IN 50# BAGS	44,000.00	LBS
16.0000	EACH	PALLETS - USED D.F. 40x48	592.00	LBS
		Gross	0.00	
		Tare	0.00	
		Net	0.00	
		CUSTOMER NO: T629		
		LOT #: 073024-54		
880.0000	No. Bags	16.0000 No. Pallets		

PLACARDS SUPPLIED YES ☐ NO ☐

EMERGENCY PHONE NO. IF APPLICABLE

DRIVER'S SIGNATURE

X

SHIPPER'S CERTIFICATION: 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.

Old Hickory Clay Company

P O Box 66, Hickory, KY 42051

Shipper, Per Austin Hinson, Logistics Manager

Permanent post office address of shipper

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: the carrier shall not make delivery of this shipment with out payment of freight and all other lawful charges.

Per OLD HICKORY CLAY COMPANY
(Signature of Consignor)

FREIGHT CHARGES

Freight charges are PREPAID unless marked collect.

Check Box if charges are Collect. ☒

STRAIGHT BILL OF LADING - SHORT FORM- ORIGINAL - NOT NEGOTIABLE
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From **Old Hickory Clay Company**
 At 962 State Route 1241
 Mayfield, KY 42066
 (270) 247-3042

CONSIGNEE
 AND
 DESTINATION

THORWORKS INDUSTRIES INC
 2520 SOUTH CAMPBELL STREET
 SANDUSKY, OH 44870

DATE
 8/1/2024

SHIPPER'S NO
 0114515

FOB
 Mayfield KY

PURCHASE ORDER NO
 0141348

BY **ROYAL THREE**

CAR OR VEHICLE
 INITIALS & NO. 712

TRAILER NO. &
 SEAL NO. W97036

NO	U/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	FREIGHT CLASS
22.0000	TON	SM BLEND - A.F. IN 50# BAGS	44,000.00	LBS
16.0000	EACH	PALLETS - USED D.F. 40x48	592.00	LBS
		Gross	0.00	
		Tare	0.00	
		Net	0.00	
		CUSTOMER NO: T629	LOT #: 073024-54	
<div>Matt Rogers</div> <div>8/2/24</div>				

880.0000 No. Bags 16.0000 No. Pallets

PLACKARDS SUPPLIED YES ☐ NO ☐

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