

Cahaba Transportation  
PO Box 65  
Birmingham, AL 35201  
(205) 749-0107



**CAHABA TRANSPORTATION**

\*\*\* Load Confirmation \*\*\*

**0045362**

**Date:** 08/14/2024

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638

**Contact:** kaylee  
**Phone:**

**Order**  
**Order:** 0045362  
**BOL:** SO026647  
**Reference:**

**Commodity:** CASES  
**Weight:** 3000.0  
**Trailer:** Van (DAT)

**PU 1** Name: Southern Casearts  
Address: 295 Drexel Rd SE

**Date:** 08/14/2024 0700  
08/14/2024 1500

BESSEMER AL 35022  
Phone:

**Contact:**  
Dvr Ld/Unld: No driver loading or unload

**SO 2** Name: Quick Trip  
Address: 4212 S Garnett Rd

**Date:** 08/15/2024 0000  
08/15/2024 0000

TULSA OK 74146  
Phone: 918-615-7226

**Contact:** Matt Lahr  
Dvr Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$1,300.00  
**Total Carrier Pay:** \$1,300.00

**SUBMIT INVOICE AND POD TO ACCOUNTING@CAHABATRANS.COM For payment status call (205) 749-0107**

Carrier must be on time for pickup/delivery appointments or be considered a work-in. No detention will be paid for missed appointments or at FCFS facilities. All box trailers must be food grade. (Clean, dry, no odors). All loads must be properly secured with straps (minimum of 2), load locks and tarps for flatbeds. Carrier will be responsible for all claims including failure to properly secure/tarp load.

Invoice and POD must be submitted to [accounting@cahabatrans.com](mailto:accounting@cahabatrans.com) for payment. Payment Terms are NET 30 days of receipt of legible POD and invoice. All accessorial charges must be preapproved, or they will not be paid. For payment status or rate confirmation email [accounting@cahabatrans.com](mailto:accounting@cahabatrans.com) or call (205)749-0107. Do not mail paperwork as this will delay payment processing.

Carrier is exclusively responsible for following FMCSA guidelines to legally transport freight tendered by Cahaba Transportation. Double brokering will void this agreement and result in no payment to the carrier or factor. Back solicitation will result in legal action. Additional requirements are outlined in the Cahaba Transportation carrier setup contract.

Signature: Bonnie Rajkovic Date: \_\_\_\_\_

Driver: \_\_\_\_\_ Phone #: \_\_\_\_\_ Truck#: \_\_\_\_\_ Trailer#: \_\_\_\_\_



## INVOICE

**BILL TO:**  
Cahaba Transportation

**INVOICE DATE:** 08/15/2024  
**INVOICE #:** 0045362  
**TERMS:** NET 30  
**DUE DATE:** 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		295 Drexel Rd SE, BESSEMER, AL 35022 - 4212 S Garnett Rd, TULSA, OK 74146			
		Freight Income	1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$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**

# straight bill of lading

ORIGINAL - NOT NEGOTIABLE

SHIPPER NO. SO026647

CARRIER NO.

DATE: 8/14/2024

CARRIER: Cahaba Transportation

TO: QTFSC  
CONSIGNEE 4212 S GARNETT  
Tulsa, OK 74146  
USA

FROM: Royston LLC DBA Southern CaseArts  
SHIPPER 275 Drexel Road SE  
Bessemer, Alabama 35022  
(205) 428-4800 FAX (205) 428-3629

ROYAL3 INC

EMERGENCY RESPONSE PHONE NO.

VEHICLE NUMBER

NO. SHIPPING UNITS	HM*	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (subject to correction)	RATE	CHARGES
1		05.1-MDD-81TNF-S000 DIABLO, 2 DOOR GLASS FREEZER SN24-110030	0		

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO ADDRESS:

COD

AMT: \$

C.O.D. FEE: \$

PREPAID 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

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.

Subject to Section 7 of conditions, 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 without payment of freight and all other lawful charges.

TOTAL CHARGES: \$

FRT CHGS 3rd Party Bill

Prepaid Collect

\$ per

Signature

(Signature of Consignor)

RECEIVED, subject to the classifications and lawfully filed 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 conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of 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 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 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.  
NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

By agreeing to haul this load, the carrier's acceptance of goods described in this bill of lading hereby waives and released Royston LLC DBA Southern CaseArts from any and all claims related to freight charges. Carriers sole remedy lies against the broker.

SHIPPER ROYSTON LLC DBA SOUTHERN CASEARTS

CARRIER

DATE

PER Randy LaMay 8/14/24

PER

DATE

CONSIGNEE Lisa Bureau

SIGN

RECEIVED BY:

\*HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS REFERENCED IN 49CFR § 172.202. COPY 1 - White - Shipper COPY 2 - Canary - Driver COPY 3 - Pink - Customer  
Ref No: 03542701528