

S and S Nationwide  
PO Box 470  
Eldon, MO 65026

Dispatcher	
Dispatcher:	Tammie Beaulieu
Phone:	573-606-6488
Fax:	573-392-7844
Emergency Phone:	573-606-6488

Load and Rate Confirmation Agreement  
Load #60914

To accept load please sign and email this sheet back to: [tammie@usmmi.net](mailto:tammie@usmmi.net)

Carrier Information			
Load Number:	60914	Driver Name:	
Carrier Number:	1607	Truck Number:	
MC Number:	944686	Trailer Number:	
DOT Number:		Carrier Phone:	630-485-7370
Carrier Name:	ROYAL 3 INC	Carrier Fax:	
Attention:	Dispatch		
Confirmation Sent To:	JOEY@ROYAL3INC.COM		

Load Information			
Load Size:	Truckload	Trailer Req:	Van
Miles:	1,008.00	Weight:	0

#1 Shipper		Thursday, 08/15/2024 from 06:00 - 16:30	
Company:	General Cable-Sedalia	Phone:	660-827-1712
Address:	20213 Whitfield Rd	Service Level:	Flexible / FCFS
City/St/Zip:	Sedalia, MO 65301		

#2 Consignee/Final Destination		Friday, 08/16/2024 from 07:00 - 13:00	
Company:	Graybar	Service Level:	Flexible / FCFS
Address:	2501 Distribution Dr		
City/St/Zip:	Richmond, VA 23231		

Additional Information	
P/U #60914 - Driver must track via Macropoint	

- DO NOT BROKER THIS LOAD TO ANY OTHER CARRIER – DOING SO IS A BREACH OF CONTRACT
- SEAL MUST BE BROKEN ONLY BY THE RECEIVER
- CARRIER / DRIVER ARE REQUIRED TO TRACK VIA MACROPOINT

Amount to invoice : \$2,400.00

Carrier: ROYAL 3 INC

MC #: 944686

USDOT #: \_\_\_\_\_

By: Joey Cimbaljeric

Title: \_\_\_\_\_

- Invoicing Methods
1. Email (preferred): [pember@usmmi.net](mailto:pember@usmmi.net)
  2. US Mail: S and S Nationwide  
PO Box 470  
Eldon, MO 65026



## INVOICE

**BILL TO:**

S AND S NATIONWIDE LLC  
738 HEISINGER ROAD  
JEFFERSON CITY, MO 65109

**INVOICE DATE:** 08/16/2024**INVOICE #:** 60914**TERMS:** NET 30**DUE DATE:** 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		20213 Whitfield Rd, Sedalia, MO 65301 - 2501 Distribution Dr, Richmond, VA 23231			
		Freight Income	1	\$2,400.00	\$2,400.00

**TOTAL**

\$2,400.00

**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 - SHORT FORM - NOT NEGOTIABLE

PRYSMIAN CABLES & SYS. USA LL  
20213 WHITFIELD ROAD  
SEDALIA, MO 65301

RECEIVED, on the date hereof, 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 ("carrier" meaning any person or corporation in possession of the property) 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 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, whether as shipper, consignee or otherwise, that every service to be performed hereunder shall be subject to the terms and conditions of the Transportation Agreement for Motor Contract Carriage Service in force between shipper (or any of shipper's affiliates) and any carrier involved and, to the extent not inconsistent with said Transportation Agreement, those of the Uniform Domestic Straight Bill of Lading. Shipper has no liability for freight when shipment is made freight collect or under third party billing.

CUST NO 55335	PRG LINE OH	FRT BASIS P/A	SHIP TYPE	SHIP METHOD	LOG	SHIPPER'S B/L NO. 4365220000	SHIP DATE 9/15/24	GROSS WEIGHT 38547
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ABOVE SHIPPERS NUMBER  
MUST APPEAR ON ALL  
FREIGHT BILLS

REF. POOL STOP ORDER  
242629-01

GRAYBAR ELECTRIC

CONSIGNEE TO

RICHMOND

VA

23231-5411

DESTINATION

STATE

2501 DISTRIBUTION DRIVE

DELIVERY ADDRESS

ROUTE

US MACHINERY MOVING, INC.

289479

DELIVERING CARRIER

CAR / VEHICLE INITIALS

NO.

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	LTL CLASS	CHK. COL.
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APPLIES TO ALL ORDERS EXCEPT AS NOTED.

Customer Receiving Hours:

MONDAY	Start Time: 08:00	End Time: 17:00
TUESDAY	Start Time: 08:00	End Time: 17:00
WEDNESDAY	Start Time: 08:00	End Time: 17:00
THURSDAY	Start Time: 08:00	End Time: 17:00
FRIDAY	Start Time: 08:00	End Time: 17:00
LOAD SET:	381553.00	
SEAL:	A671888	
MODE:	VN	

\*\*\*\*\* ATTENTION: CARRIERS \*\*\*\*\*  
FOR ANY REFUSED OR DAMAGED SHIPMENTS CONTACT:  
PRYSMIAN GROUP  
ATTN: LOGISTICS OSD  
LOGISTICSOSD@PRYSMIAN.COM

*Dominique Randolph*

ORD# 242629-01

8-16-24

38547

REELS

\* INSTRUCTIONS FOR COPPER BUILDING WIRE \*  
CABLE END MUST BE INSIDE REEL OR GO THROUGH DRUM  
AND NOT THROUGH THE FEED HOLE  
\* Cable Needs to deliver by July 15th. \*  
\* NO Reels larger than 60" \*  
PRO NUMBER. . . . . 60914

FOB:

FREIGHT/DELIVERY TERMS

PREPAID

Damages and shortages must be noted on this Bill of Lading. Refusing the shipment is not an acceptable method to resolve damage or shortage claims. Shipper will only be responsible for Freight Claims where the terms are FOB Destination. All returns must be approved by Shipper in advance. Please contact Shipper's Inside Sales Department to arrange for a return.

Billing Number  
432408152199

CUSTOMER ORDER NO. 4523533611

\*CONTINUED\*

FACTORY ORDER NO.

WEIGHT OF BLOCKING  
TOTAL WEIGHT

1

SHIPPER, PER

AGENT, PER