



LOAD TENDER

Date Issued: 08-13-2024 19:13

LOAD NUMBER	BOL #	REQUIRED EQUIPMENT
L308987	55091233	53ft Dry Van

CARRIER:	CONTACT:	TEL:	EMAIL:
Royal3 Inc	Nikola Stamenkovic	6304857370	peter@royal3inc.com
BILL TO:	ADDRESS:	CITY, STATE, ZIP:	BILLING EMAIL ADDRESS:
A. Duie Pyle Brokerage	PO Box 564, 650 Westtown Rd	West Chester, PA 19381	brokerageinvoices@aduiepyle.com

RATE CONFIRMATION INFORMATION		
Cost Type	Accessorial Type	Amount
Freight		\$2,050.00
Total Payable		\$2,050.00 USD

COMMENTS / SPECIAL INSTRUCTIONS:

STOP AND ORDER DETAILS							FREIGHT TERMS
Stop #	Arrival Window Earliest / Latest / Appointment	Location	Appointment Number	PO#	Handling Units	Handling Unit UoM	Weight Temperature
1 - Pickup	E: 08-14-2024 06:30 MDT L: 08-14-2024 14:00 MDT	CETCO 92 Highway 37 Lovell, WY 82431, US Contact Name: Contact Tel: Contact email:	55091233	None	0	0	43,200 Lb Temp. Min. / Temp. Max.
2 - Delivery	E: 08-16-2024 07:00 PDT L: 08-16-2024 15:00 PDT	Dalton Coatings 6002 Warehouse Way Sacramento, CA 95826, US Contact Name: Contact Tel: Contact email:		None	0	0	43,200 Lb Temp. Min. / Temp. Max.
					Total Pallets:	0	
					Total Cases:	0	
					Total Weight:	43,200 Lb	

ACCEPT LOAD TENDER

VIEW LOAD TENDER

DECLINE LOAD TENDER



INVOICE

BILL TO:
A DUIE PYLE INC
650 WESTTOWN ROAD
WEST CHESTER, PA 19382

INVOICE DATE: 08/16/2024
INVOICE #: L309887
TERMS: NET 30
DUE DATE: 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/14/2024		92 WY-37, Lovell, WY 82431, USA - 6002 Warehouse Way, Sacramento, CA, 95826, US			
		Freight Income	1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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



Shippers No : 55091233 Delivery No : 33255504

Previous Page

Straight Bill of Lading - Original Loader: CC Time In : 08/15/24-06:36:30 Time Out : 08/15/24-07:45:03

Carrier : ROYAL 3

COLLOID ENVIRONMENTAL TECHNOLOGIES COMPANY LLC
2870 FORBS AVENUE
HOFFMAN ESTATES IL 60192CONSIGNED TO :
DALTON ENTERPRISES (SACRAMENTO)
6002 WAREHOUSE WAYShip Date : 08/15/2024 Via : TRUCK
FOB : Shipping Point

SACRAMENTO CA 95826

Phone :

Trailer Type : Van

Driver Phone Number : 9738668402

Sold To : 218535 Ship To : 268833

Consigned PO : 21217

Truck # : 425316 Trailer # : W94948 /

Shipping Plant : COLLOID ENVIRONMENTAL TECHNOLOGIES COMPANY
LLC LL1

92 HIGHWAY 37 PO BOX 428 LOVELL WY 82431

Product Lots : L072324 1323,1243, L062024 1323 Seal # :

Container/Pro # :

Global Comments : Carrier is responsible for cargo securement and protection from loss and damage. . .

****ATTENTION RECEIVING**** Do not sign for this shipment until you have thoroughly inspected for any shortages/damages. No recourse for shortages/damages with shipper, unless noted on delivery receipt.

Customer Comments :

Order Qty	Shipped Qty	HM	Product Size / Description	Weight
864.0000 EA	864.0000 EA		PREMIUM GEL®-50B 012 , CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 3295232	43200.0000

Gross: 43200

Tare: 0

Shipped Qty:

Total Net Weight: 43200

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

If the charges are to be prepaid, write or stamp here, "Prepaid."

COLLECT

Shipper liable for the linehaul charges only. COD charges to be paid by: Consignee

COLLOID ENVIRONMENTAL
TECHNOLOGIES COMPANY LLC

Mark with an 'X' to designate hazardous materials as defined in title 49 of the code of Federal Regulations. Received Subject to the classifications and lawfully filed tariffs in effect on the date of issued of this billing of lading, the properly 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 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 the said property over all or any portion of the 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 terms and conditions of the Uniform Domestic Stright Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or 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, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier:

This is to certify that the above named materials are properly classified, described, packaged, and labeled and are in proper condition for transportation according to the applicable regulations of the department of Transportation.

Per

Placards Required? Yes / No Supplied? Yes / No