



Rate Confirmation Requirements for Supply Chain Management, LLC

Driver must report any overages or shortages of damaged product immediately

****Driver must call in after delivery. Carrier is responsible for all late charges & claims if load is not delivered on scheduled times and dates unless SCM and Carrier have a written acknowledgement prior to appointment****

Delivery, pick-up dates and hours will not require the motor carrier to violate hours of service regulations.

Routing instructions, if any, are for informational purposes only.

*****Please email invoice to invoices@scmlc.net or send to address below*****

THANK YOU FOR DOING BUSINESS WITH SUPPLY CHAIN MANAGEMENT, LLC

Supply Chain Management, LLC

1601 Old Augusta Rd. S

Rincon, GA

(912) 443-4008

<http://www.scmlc.net>

Supply Chain Management LLC
1601 Old Augusta Rd S
Rincon, GA 31326
Ph. 912-443-4008
MC # 391231

*** DISPATCH CONFIRMATION ***

Trip Contract # 0675145

Date: 08/19/24

Carrier: Royal3 Inc
Chicago IL 60638

Contact: Ian Miller
Phone: 630-485-7370
Fax:

Load Information
Trip Contract #:
Miles: 628.0
Temp:
PICKUP # 3PL414
Consignee Ref #

Commodity: Lumber
Weight: 45000.0
Trailer: Van

PU 1 Name: Supply Chain Management 7-3fcfs
Address: 1601 OLD AUGUSTA RD S
RINCON GA 31326
Phone: 912-443-4008

Date: 08/19/24 07:00AM
08/19/24 03:00PM
Contact: Shipping/Rec
Load Information:

SO 2 Name: Masonite
Address: 230 Truxmore Ct
INWOOD WV 25428
Phone:

Date: 08/20/24 11:00AM
Contact:
Load Information:

Carrier Pay
Carrier Freight Pay: \$1,500.00
Total Carrier Pay: \$1,500.00

CARRIER INSTRUCTIONS

Supply Chain Management 7-3fcfs - SUPPRIGA: 7-3 FCFS; No detention at this FCFS facility****warehouse
breaks for lunch between 12-1pm
Supply Chain Management 7-3fcfs - Load Locks/Straps required for load
Supply Chain Management 7-3fcfs - SUPPRIGA: 7-3 FCFS; No detention at this FCFS facility



Carrier Agreement

Driver must report any overages or shortages of damaged product immediately.

Driver must call in after delivery. Carrier is responsible for all late charges & claims if load is not delivered on scheduled times and dates unless SCM and Carrier have a written acknowledgement prior to appointment.
Carrier agrees delivery, pick-up dates and hours will not require the motor carrier to violate hours of service regulations

Please email invoice to payables@scmlc.net or send to address above*

Please Sign: *ASTA MIJAC*

(X) Accept

() Decline

Driver Name:

Driver Cell:

Driver Email: ASTA@ROYAL3INC.COM

Tractor #:

Trailer #:





INVOICE

BILL TO:

SUPPLY CHAIN MANAGEMENT LLC
1601 OLD AUGUSTA RD S
RINCON, GA 31326

INVOICE DATE: 08/20/2024**INVOICE #:** Trip Contract # 0675145**TERMS:** NET 30**DUE DATE:** 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		1601 OLD AUGUSTA RD S, RINCON, GA 31326 - 230 Truxmore Ct, INWOOD, WV 25428			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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

Date: 2024/08/13

BILL OF LADING

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SHIP FROM		Bill of Lading Number:	268145
Name:	Braspine - Masonite - SAV c/o SCM - Supply Chain Management		*268145*
Address:	1601 Old Augusta Road S	CARRIER NAME:	Scm Carrier
City/State/Zip	Rincon / GA / 31326	Trailer number:	
Vendor #:		Seal number(s):	11483129
SID #:		SCAC:	
FOB: <input type="checkbox"/>		Pro number:	3PL414
SHIP TO			*3PL414*
Name:	MASONITE DOOR FABRICATION (WV)	Freight Charge Terms:	(freight charges are prepaid unless marked otherwise)
Address:	230 TRUXMORE COURT	Prepaid:	Collect: 3rd Party: <input checked="" type="checkbox"/>
City/State/Zip	INWOOD / WV / 25428	<input type="checkbox"/> (check box)	Master Bill of Lading: with attached underlying Bills of Lading
Telephone#:			
CID #:			
FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
REF#: 3PL414 PO#: P32383916 / P32385670	28	27335	N	
GRAND TOTAL	28	27335		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.(X)	NMFC#	CLASS
	Pts	28	Ctns	28			
0		28		28			
GRAND TOTAL							

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$
Fee Terms: ☐ Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

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

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

VICS Standard BOL

BGB 8-10-24
BRAD BYERS