

8339 EDINBORO RD APT 7 ERIE, PA 16509 Docket: MC1492003 Phone: 8142176440

Carrier Information

MC Number **ROYAL3 INC** MC00944686 Driver Javier 6850 W 63RD STREET **Primary Contact** Primary Contact 5129563535 Phone CHICAGO, IL 60638 Phone (630) 485-7370 Email undefined (630) 485-7370 Fax Fax

Notes and References

For Liquidation Pickup Reference(s) Reference: 116VG1R2N

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	08/19/24 08:00 - 22:00	Amazon Fulfillment Center FAR1 3737 44th Ave N, Fargo, ND 58102	Shipping Phone: 206-379-6914
	References: 1	16VG1R2N		
2	Delivery	08/20/24 08:00 - 08/21/24 09:00	OLA 8901 E Pleasant Valley Road Independence, OH 44131	Bogdan Phone: (440) 372-4044

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2200.00	2200.00
Total				2200.00

Total

Special Instructions:

-The carrier must provide contact info for the driver as well as the dispatcher and both must me reachable at all times in case issues arise.

-Charges may apply for late pick-ups and deliveries.

-It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.

-Failure to accept tracking via TruckerTools will result in an automatic rate deduction.

Invoicing Instructions:

Settlements are paid within 30 days from the date we receive your invoice. All invoices must include a POD (signed by the receiver), a Rate Confirmation, and ACH instructions and be sent to accounting@blslogisticsllc.com.

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs and fees concerning the load as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the carrier and payment by BLS Logistics LLC constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment. THIS AGREEMENT MUST BE SIGNED AND SENT BACK TO US AT: loads@blslogisticsllc.com

Driver Name	Driver Cell Phone #	
Print Name	Signature	Date

LOAD CONFIRMATION

Load #	11955
Date	08/19/2024
Equipment	Van
Equipment Length	53'
Weight	30000 lbs
Commodity	General Merchandise
Distance	997 miles

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BILL TO: BLS LOGISTICS 8339 EDINBORO RD APT 7 ERIE, PA 16509 INVOICE DATE: 08/20/2024 INVOICE #: 11955 TERMS: NET 30 DUE DATE: 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		Amazon Fulfillment Center FAR1, 3737 44th Ave N, Fargo, ND 58102 - OLA, 8901 E Pleasant Valley Road, Independence, OH 44131			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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

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