

**ORDER # 546772-1**

8/20/2024 8:30:42 AM

Carrier: ROYAL3 INC

Trailer Type: Van

A Macropoint connection must be established prior to scheduled pickup time or you are subject to a \$50 penalty or removal from shipment without pay. Contact your Carrier Sales Rep to establish an ELD connection or have driver download the Macropoint Application on their phone.

Stop # 1 Pickup

FLUID ROUTING SOLUTIONS (OCALA)
3100 SE MARICAMP ROAD
Ocala, FL 34471

Earliest: 8/21/2024 15:00

Latest: 8/21/2024 15:01

Weight: 42000 LBS

40.00 PCS 0 FT

Stop # 2 Delivery

FLUID ROUTING SOLUTIONS
(LEXINGTON)
1921 NORTH BROAD STREET
Lexington, TN 38351

Earliest: 8/23/2024 08:00

Latest: 8/23/2024 08:01

Weight: 42000 LBS

40.00 PCS 0 FT

Total Mileage: 719

Pay Summary:

Flat Rate: \$900.00

Other: \$0.00

Fuel Surcharge: \$0.00

TOTAL: \$900.00

Remarks:

Tender Accepted By:

Carrier Rep: Jackson Miller

Phone: 517-888-5000

Cell: 517.879.9520

Fax:

- The following information is REQUIRED at each stop
 - Pickup: Onsite notification, piece count, weight, BOL number. Confirmed with ALS Employee PRIOR to departure. Driver is responsible for ensuring the securement of freight.
 - Delivery: POD name
 - A SIGNED POD must be provided within five (5) business days of delivery or could result in a \$250 rate reduction
- 1) Driver must call 517-782-7500 at the time of pickup and delivery. SIGNED Proof of delivery must be emailed within 24hrs: accountspayable@automatedlogistics.com.
 - 2) Order number (upper right-hand corner of this form) MUST accompany your invoice to ALS, along with the original BOL and Proof of Deliveries within 14 days of delivery or deductions from settlement will occur in the form of a \$50 late fee.
 - 3) Bills of Lading must be signed and dated by shipper, carrier, and consignee. Carrier is responsible for these duties. Fax this signed agreement to ALS 888-764-6225. This fax will constitute an agreement for performance of the service listed above. All unplanned delays must be approved by ALS in writing prior to being implemented. Disclaimer: All services by Automated Logistics are subject to the terms and conditions at www.automatedlogistics.com/terms.html
 - 4) If the stop details are missing from your rate con then we need a drivers origin location. Please contact your ALS rep and an updated rate con will be sent.
 - 5) Any trailer dropped at an intermediary stop before delivery to final consignee must be left in a secure and protected manner including chains and tarps for open deck trailers. In the event the driver leaves the trailers without tarping or other securement, the carrier is liable for damages due to exposure of cargo.
 - 6) Unless otherwise specified on this rate con, all shipments are tendered for DEDICATED USE of equipment
 - 7) It is the responsibility of the motor carrier and the driver to ensure that any cargo aboard a vehicle is properly loaded and secured.



INVOICE

BILL TO:
AUTOMATED LOGISTICS LLC
9363 E. STATE RD. 62
FERDINAND, IN 47532

INVOICE DATE: 08/22/2024
INVOICE #: 546772-1
TERMS: NET 30
DUE DATE: 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		3100 SE MARICAMP ROAD, Ocala, FL 34471 - 1921 NORTH BROAD STREET, Lexington, TN 38351			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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



FRS - Ocala
3100 Se Maricamp Rd
Ocala, FL 34471-6250
USA
Tel (352) 732-6191

Bill of Lading

Ship To: FLUID ROUTING SOLUTIONS
1921 N BROAD STREET
LEXINGTON, TN 38351

Bill To: Intercompany Lexington
1921 N. Broad Street
ATTN: CONTROLLER
Lexington, TN 38351

Bol No: LD-746634



Shipper No: OC47939

Ship Date: 8/21/2024

Customer Supplier Code: 800439429-OCAS

Carrier: Automated Logistics Systems

Trailer No:

Shipping Tracking No: LD-746634

EDI SCAC Code: AULS

Freight Terms: Third Party Billing

FOB: FRS

Premium Trans Auth:

Class or Rate: 70

Third party billing:
Fluid Routing Solutions
Automated Logistics Systems (0372) c/o CTSI-Global
1 Prescott St
Memphis, TN 38111

Total Containers: **26** containers

Total Master Units: **0**

Ship Quantity: **32,549**

Net Weight	Gross Weight
31,342 lbs	33,719 lbs
14,216 kg	15,295 kg

Driver Signature

Date/Time

Trailer No

Driver Copy

AUTOMOTIVE HOSE

NMFC 51140 SUB 7 CLASS 92.5

Terac Green
8-22-24
8:08 am