



LOAD TENDER
Date Issued: 08-20-2024 14:16

LOAD NUMBER	BOL #	REQUIRED EQUIPMENT
L309167		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@aduiepile.com

RATE CONFIRMATION INFORMATION		
Cost Type	Accessorial Type	Amount
Freight		\$1,800.00
Total Payable		\$1,800.00 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: 08-21-2024 08:00 EDT L: 08-21-2024 15:00 EDT	Treelanders 6429 Van Buren Rd Syracuse, NY 13209, US Contact Name: Contact Tel: Contact email:					
2 - Delivery	E: 08-21-2024 08:00 EDT L: 08-22-2024 17:00 EDT	Lowe's #1909 1330 Stafford Market Place Stafford, VA 22556, US Contact Name: Contact Tel: Contact email:		None	0	6	0 Lb Temp. Min. / Temp. Max.

3 - Delivery	E: 08-21-2024 08:00 EDT L: 08-22-2024 17:00 EDT	Lowe's #2623 10101 Southpoint Pkwy Fredericksburg, VA 22407, US Contact Name: Contact Tel: Contact email:	None	0	6	0 Lb Temp. Min. / Temp. Max.
4 - Delivery	E: 08-21-2024 08:00 EDT L: 08-22-2024 17:00 EDT	Lowe's #476 1361 Carl D. Silver Pkwy Fredericksburg, VA 22401, US Contact Name: Contact Tel: Contact email:	None	0	4	0 Lb Temp. Min. / Temp. Max.
5 - Delivery	E: 08-21-2024 08:00 EDT L: 08-22-2024 17:00 EDT	Lowe's #676 2501 Sheila Ln Richmond, VA 23225, US Contact Name: Contact Tel: Contact email:	None	0	8	0 Lb Temp. Min. / Temp. Max.
6 - Delivery	E: 08-21-2024 08:00 EDT L: 08-22-2024 17:00 EDT	Lowe's #517 400 Woodbrook Dr Charlottesville, VA 22901, US Contact Name: Contact Tel: Contact email:	None	0	38	39,975 Lb Temp. Min. / Temp. Max. Temp. Min. / Temp. Max.
			Total Pallets:	0		
			Total Cases:	62		
			Total Weight:	39,975 Lb		

ACCEPT LOAD TENDER

VIEW LOAD TENDER

DECLINE LOAD TENDER



INVOICE

BILL TO:

A DUIE PYLE - BROKERAGE SOLUTIONS
650 WESTTOWN ROAD
WEST CHESTER, PA 19382

INVOICE DATE: 08/22/2024**INVOICE #:** L309167**TERMS:** NET 30**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		6499 Van Buren Rd, Syracuse, NY 13209, US - 400 Woodbrook Dr, Charlottesville, VA 22901, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL

\$1,800.00

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



777 Terrace Ave.
Suite 313
Princeton, NJ 07604
Phone: (201) 426-0808

Packing Slip

Ship Date	Load #	Page
8/21/2024	7014920	Page 2 of 5

Special Instructions

ATTENTION RECEIVING DEPARTMENT

THIS IS PBS (PAY BY SCAN) PRODUCT. THERE IS NO PO AND IT WILL NOT BE FOUND IN YOUR SYSTEM. PLEASE CONTACT GARDEN DEPARTMENT SO PRODUCT CAN BE SET AND DISPLAYED.

DO NOT PUT IN OVERHEAD OR OUTSIDE EXPOSED TO WEATHER WHILE WAITING TO BE SET.

VMI Products Vendor #54574

Lowes # 2623
10101 SOUTHPOINT PARKWAY
FREDERICKSBURG, VA 22407-2701
(540)369-9000

L 2623 8/21/2024

Pkts.	Quantity Cs.	Ea.	Description	UPC	SKU	MUST BE COMPLETED
6	390		SS HARDWOOD, 6 CF, PALLET PK	897162000258	811679	X

Totals

6 0 390

PAY BY SCAN (PBS) PRODUCTS. NO PO REQUIRED

I Certify that I have received the Delivery of the number of Pallets of the Merchandise Detailed Above.

Please Print Your
Store Number

Store Stamp

Cornelius Cortis

8-22-24

X *2623*

Signature

Date

Print Name of Receiver (Required): *Cornelius Cortis*

ESSAY GROUP

Hasbrouck Heights, NJ 07604
Phone: (201) 426-0808

Ship Date

8/21/2024

Load No.

7014920

Page 5 of 5

Special Instructions

ATTENTION RECEIVING DEPARTMENT

THIS IS PBS (PAY BY SCAN) PRODUCT. THERE IS NO PO AND IT WILL NOT BE FOUND IN YOUR SYSTEM. PLEASE CONTACT GARDEN DEPARTMENT SO PRODUCT CAN BE SET AND DISPLAYED.

DO NOT PUT IN OVERHEAD OR OUTSIDE EXPOSED TO WEATHER WHILE WAITING TO BE SET.

VMI Products Vendor #84674

Lowes # 517
400 WOODBROOK DRIVE
CHARLOTTESVILLE, VA 22901-1154
(434)975-7140

L 517 8/21/2024

Pkts,	Quantity Cs.	Ea.	Description	UPC	SKU	MUST BE COMPLETED
-------	-----------------	-----	-------------	-----	-----	-------------------

8	520	SS HARDWOOD, 6 CF, PALLET P/	897162000258	811879	X
---	-----	---------------------------------	--------------	--------	---

Totals

8	0	520
---	---	-----

PAY BY SCAN (PBS) PRODUCTS. NO PO REQUIRED

I Certify that I have received the Delivery of the number of Pallets of the Merchandise Detailed Above.

Please Print Your Store Number

X 517

Store Stamp

Signature

Date 8/22/24

Print Name of Receiver (Required): Gerardo

Essay Group LLC
 777 Terrace Ave.
 Suite 313
 Flemington, NJ 07604
 Phone: (201) 426-0608

Ship Date: 8/21/2024
 Load No.: 7014920
 Page 3 of 5

VMI Products Vendor #84674

Lowes # 476
 1361 CARL D. SILVER PKWY
 FREDERICKSBURG, VA 22401-4916
 (540)786-9050

L 476 8/21/2024

Special Instructions

ATTENTION RECEIVING DEPARTMENT

THIS IS PBS (PAY BY SCAN) PRODUCT. THERE IS NO PO AND IT WILL NOT BE FOUND IN YOUR SYSTEM. PLEASE CONTACT GARDEN DEPARTMENT SO PRODUCT CAN BE SET AND DISPLAYED.

DO NOT PUT IN OVERHEAD OR OUTSIDE EXPOSED TO WEATHER WHILE WAITING TO BE SET.

Pits,	Quantity Cs.	Ea.	Description	UPC	SKU	MUST BE COMPLETE
-------	--------------	-----	-------------	-----	-----	------------------

4	260	SS HARDWOOD, 6 CF, PALLET P/	897162000258	811879	X
---	-----	------------------------------	--------------	--------	---

Totals

4	0	260
---	---	-----

PAY BY SCAN (PBS) PRODUCTS. NO PO REQUIRED

I Certify that I have received the Delivery of the number of Pallets of the Merchandise Detailed Above.

Please Print Your Store Number

Store Stamp

[Signature]

8-22-24

X

Signature

Date

Print Name of Receiver (Required): Wigfall FBALC

Rec 4 P1 + 820.7



Suite 313
Hasbrouck Heights, NJ 07604
Phone: (201) 426-0808

Ship Date

8/21/2024

7014920

Page 4 of 5

Special Instructions

ATTENTION RECEIVING DEPARTMENT

THIS IS PBS (PAY BY SCAN) PRODUCT. THERE IS NO PO AND IT WILL NOT BE FOUND IN YOUR SYSTEM. PLEASE CONTACT GARDEN DEPARTMENT SO PRODUCT CAN BE SET AND DISPLAYED.

DO NOT PUT IN OVERHEAD OR OUTSIDE EXPOSED TO WEATHER WHILE WAITING TO BE SET.

VMI Products Vendor #84674

Lowes # 676
2501 SHELIA LANE
RICHMOND, VA 23225-2041
(804)272-8151

L

676

8/21/2024

UPC

SKU

MUST BE COMPLETED

Pkts,

Quantity
Cs.

Ea.

Description

897162000258

811879

X

8

520

SS HARDWOOD, 6 CF,
PALLET P/

Totals

8

0

520

PAY BY SCAN (PBS) PRODUCTS. NO PO REQUIRED

I Certify that I have received the Delivery of the number of Pallets of the Merchandise Detailed Above.

Please Print Your
Store Number

Store Stamp

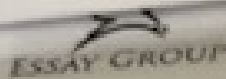
Linda Callahan SRV076 8/22/24

x *676*

Signature

Date

Print Name of Receiver (Required): *Linda Callahan Recd. 8 skids*



Suite 313
Haddonfield, NJ 07904
Phone: (201) 426-0909

Packing Slip

Ship Date	Load No.	Slip No.
8/21/2024	7614920	Page 1 of 5

VMI Products Vendor #84674

Lowes # 1909
1330 STAFFORD MARKET PLACE
STAFFORD, VA 22556-4526
(540)242-6000

L 1909 8/21/2024

Special Instructions

ATTENTION RECEIVING DEPARTMENT

THIS IS PBS (PAY BY SCAN) PRODUCT. THERE IS NO PO AND
IT WILL NOT BE FOUND IN YOUR SYSTEM.
PLEASE CONTACT GARDEN DEPARTMENT SO PRODUCT CAN
BE SET AND DISPLAYED.

DO NOT PUT IN OVERHEAD OR OUTSIDE EXPOSED TO
WEATHER WHILE WAITING TO BE SET.

Pkts.	Quantity Cs.	Ea.	Description	UPC	SKU	MUST BE COMPLETED
4	260		SS HARDWOOD, 6 CF, PALLET PT	897162000268	611679	X

Totals

4 0 260

PAY BY SCAN (PBS) PRODUCTS. NO PO REQUIRED

I Certify that I have received the Delivery of the number of
Pallets of the Merchandise Detailed Above.

Please Print Your
Store Number

Store Stamp

X 1909

Signature

Date

Print Name of Receiver (Required): Chris Brown