



Carrier Shipment Confirmation

Load #	116782	Commodity	FIBER OPTIC CABLE BOXES
PO #	426362	Bill of Lading	
Carrier	ROYAL3 INC	Carrier Telephone	(630) 485-7370
Carrier Contact	Dylan Thomas	Carrier Fax	
Trailer Requirements	53	Weight (lbs)	3795
Container #		Quantity	23.00 Pallets
Temperature		Date Brokered	08/12/2024 15:00
Brokered By	DIANNA		

Load

CHANNELL COMMERCIAL CORPORATIO	Phone	925-420-1415
1700 JUSTIN RD	Contact	CHRIS
Rockwall, TX 75087	Date	08/12/2024 17:00

Unload

Stuart C. Irby Co.Great Lakes	Phone	
1323 Boyne Ave		
Boyne City, MI 49712	Date	08/14/2024 07:30 to 14:00

Send Invoice To

DIF INC	Telephone	972-570-4848
301 Byers Ave	Fax Number	
Eules , TX 76039	Email	acctg@difcompanies.com

Settlement Details

Total Payable to Carrier \$2100.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	2100.000	Flat Rate	\$2100.00

Detention policy:

1. DIF must be notified driver when driver is onsite for 1 hour.

2. In and Out times must be signed by customer on the BOL. These rules must be followed to receive detention pay.

LATE/MISSED APPOINTMENTS:

DIF must be notified of all delays prior to appointment times. Failure to do so, could result in Financial Penalties

LUMPER FEE:

Carrier will be required to pay all lumper fee associated with the agreed load- Once DIF/FFF receives the receipt, a revised rate-con will be sent to include payment of the lumper fee. IF CARRIER CAN NOT PAY- DIF/FFF will issue a Com Check # for payment, this comes with a \$25 fee to the carrier.

POD/INVOICES:

Legible POD must be received within 5 days of delivery, Failure to comply could result in Financial Penalties. If carrier is completing an ORIGINAL ONLY LOAD failure to mail in the original within 14 days will result in Financial Penalties.

"Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19)

LOAD TRACKING BY MACROPOINT:

The driver is required to set up tracking provided by DIF/FFF. Failure to do so will result in a 10% penalty fees deducted from this load.

TRUCK #: 766

TRAILER #: PTLZ 244743

DRIVER 1

NAME: Jorge Luis

CELL: 786-770-2648

DRIVER 2

NAME: _____

CELL: _____

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and email back.

Carrier: Kelly Ivanovic Date: _____



INVOICE

BILL TO:
D I F INC
301 BYERS AVE
EULESS, TX 76039

INVOICE DATE: 08/28/2024
INVOICE #: 116782
TERMS: NET 30
DUE DATE: 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		1700 JUSTIN RD, Rockwall, TX 75087 - 1323 Boyne Ave, Boyne City, MI 49712			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



1700 Justin Road, Rockwall, TX, USA: 75087
Tel 214-304-7800

Bill of Lading

ORIGINAL – NOT NEGOTIABLE
Carrier's Copy

SHIPPER NUMBER 3010522
CARRIER DIF Co
SALES ORDER 426362
SCHEDULED SHIP DATE 16-AUG-2024
WAYBILL 23:59:00
TRL# 244743

Notes: Phone: (888)485-2537

This Purchase Order number must be listed on all packing slips and invoices.
Delivery Hours: 7:30am-3:30pm, Monday-Friday, Eastern Time.
24 Hour delivery required on all transformers.
This agreement subject to terms and conditions provided with this purchase order.
Invoices should be emailed to apinvoices@glenergy.com. ROYAL 3 INC, SEAL# 13679861

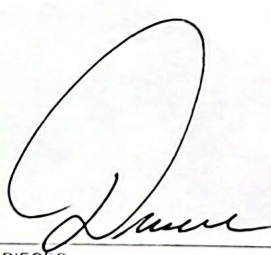
Ship To : GREAT LAKES ENERGY COOPERATIVE
GREAT LAKES ENERGY COOPERATIVE
1323 BOYNE AVE
(888)485-2537


BOYNE CITY
MI - 49712

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading).
AT:
1700 Justin Road, Rockwall, TX, USA: 75087
From: CHANNELL COMMERCIAL CORPORATION
The goods described on the face hereof, in apparent good order, except as noted contents and conditions of contents of packages unknown, marked, consigned and destined as indicated on the face hereof which said company agrees to carry to its usual place of delivery at said destination. If on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally fully and specifically set forth herein).
1. Approved by the Board of Transport Commissioners for Canada by General Order No. T-5 dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request when said goods are carried by rail carrier, or
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by water carrier, or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by motor carrier, or
4. of the bill of lading form OC-986-79 approved by the Quebec Transportation Board on April 4, 1979 when the said goods originating in Quebec are to be carried by motor carrier.
5. Or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, 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.

Route _____
Delivering Carrier _____

CUSTOMER PO NUMBER	CUSTOMER NUMBER	TERMS	FREIGHT CODE	FRT. COST.	Gross Weight	SHIP DATE	F.O.B.
53742	1070840	FRT. PPD AND ADDED TO INV (PPC)	DIF Co-TL-Standard		3795	12-AUG-2024	FACTORY
LINE NO.	ITEM NUMBER	CUSTOMER ITEM # / BUYER PO#	UOM	QTY ORD	QTY SHP	QTY B.O.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS
5.1	OP12123C3B1LH1A08		EA	138	138	0	OPTIMUS PED, 12123 DUAL OFFSET AND YJ BRKTS, STRAND BAR, DG DUAL-CUT

Signature:  8-12-24

Signature:  8/14/24

TOTAL PIECES _____ TOTAL PALLETS 23

Plastic Articles NMFC 050808.00

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Per: _____
(Signature of Consignee)
If charges are to be prepaid, write or stamp here: "To Be Prepaid."
Received \$: _____
To apply in payment of the charges on the property described herein.
Agent or Cashier: _____
Per: _____
(The signature here acknowledges only the amounts prepaid)
Charges Advanced: \$ _____
Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
C.O.D.: \$ _____
AMOUNT: \$ _____
FEE: \$ _____
Shipper, Per: _____
Agent, Per: _____