



S&S Logistics LLC
2975 Washington St. North
PO Box 12579 Grand Forks, ND 58208
Phone: 701-746-8484 Fax: 701-205-3899

LOAD CONFIRMATION

LOAD # 539552



Visit www.sslogistics.com/velocity to expedite billing

CARRIER NAME: ROYAL3 INC
ATTENTION: PHIL VUKOVIC
DISPATCHER: LUKE WHALEN
DATE SENT: Monday, August 26, 2024 1:06:09PM

PHONE: 6304857370
FAX: 6304856980
EMAIL: JASON@ROYAL3INC.COM



AGREED RATES

Our Reference #	Rate Type	Amount
S625865 	BASE	\$1,939.10
	FUEL SURCHARGE- SL CARRIERS(5)	\$260.90
	TOTAL: \$USD	\$2,200.00

SPECIAL BILLING NOTES

- * A copy of the Original Bills must be provided with your invoice.
 - * Drivers must accept the Macropoint Mobile Tracking on all orders. If your driver does not accept or turns off the Macropoint mobile tracking, A \$100/day rate reduction will be applied to your overall rate
 - * The Above rates include all Add-on and Surcharges.
 - * Any Freight Claims will be deducted from the agreed rates.
 - * Driver must call dispatch by 9:00 AM daily, failure to check in will result in a daily deduction of \$50.00.
 - * Failure to pick up or deliver to location on the agreed upon dates could result in a deduction of up to \$200.00 per day.
- Please include a signed copy of the rate confirmation**

PICK	THERMO KING CORPORATION 1800 CENTENNIAL AVENUE 402-460-3375 LINDA, HASTINGS, NE 68901 PICK UP WINDOW: 2024-08-26 7:00AM to 2024-08-26 4:00PM BOL: 347400	
		PCS: 1; WGT: 200.0; PLTS: 1.00
PICK	CLS 1850 CENTENNIAL, HASTINGS, NE 68901 PICK UP WINDOW: 2024-08-26 7:00AM to 2024-08-26 4:00PM BOL: 347401	
		PCS: 12; WGT: 9,942.0; PLTS: 12.00
DROP	NEW FLYER INDUSTRIES-ANNISTON 106 NATIONAL DRIVE, ANNISTON, AL 36207 DELIVERY WINDOW: 2024-08-27 8:00AM to 2024-08-27 4:00PM BOL: 347400	
		PCS: 1; WGT: 200.0; PLTS: 1.00

California Shipments:

With your signature below, Carrier or its agent certifies that your company is "Carb-Compliant" in the state of California and any "Transport Refrigeration Unit" (TRU) furnished will be in compliance with the in-use requirements of California TRU regulations.

Sign and fax back to 701-205-3899

(PRINTED NAME)

Joey Cimbaljevic
(SIGNATURE)

(DATE)

S&S Logistics Document Exchange

We have instituted several different methods of document exchange including being partners with Pegasus/Transflo Velocity to get all of your documents into either our Billing or AP departments easier, faster, and with more accuracy and reliability than mail or hand delivery. We will be able to receive your documents and expedite billing or payment to your company. Please choose from one of the following options of document exchange:

1. Visit www.sslogistics.com/velocity and click on the download link at the bottom of the page. Download and Install the program and follow the instructions. Use SSTEVE as our code.
2. Visit www.sslogistics.com and click on the "Document Upload" tab on the top right hand corner of the screen. This will take you to a screen that uploads documents to our billing department.
3. Email documents to tripdocs@sslogistics.com
4. Fax documents to the billing department directly (701)-205-3895
5. If you have a smartphone, download the "Transflo Mobile" App. This will allow you to take and send pics of the documents right from your smartphone. Use SSTE as our code.
6. Visit participating Transflo Express truckstops. Hand Cashier this paper with barcodes and any documents you want to send.



Any questions with any of these regarding functionality or setup please call 701-402-2035 or email carrierpayment@sslogistics.com

We appreciate your assistance in making our relationship as efficient as possible.

*** EACH LOAD THAT IS SENT TO S&S LOGISTICS VIA TRANSFLO products and services WILL HAVE A \$2.50 CHARGE TAKEN DIRECTLY FROM THE LOAD SETTLEMENT. YOUR USE OF THIS SERVICE WILL BE THE AGREEMENT TO THIS CHARGE****



INVOICE

BILL TO:

S & S LOGISTICS LLC
2975 WASHINGTON ST NORTH
GRAND FORKS, ND 58203

INVOICE DATE: 08/28/2024**INVOICE #:** WLF1833226**TERMS:** NET 30**DUE DATE:** 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/26/2024		1800 Centennial Ave, Hastings, NE 68901, USA - 106 National Dr, Anniston, AL 36207, USA			
		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

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE



S & S Transport, Inc.
P.O Box 12579
Grand Forks, North Dakota
58208-2579

Booking Number: 347400

S & S Transport Inc.

(Name of Carrier)

SSTE

Questions? Contact S & S Transport, Inc.

800-726-8022

You may request pickups, trace shipments
or learn more about our services at www.sstransport.com

Shipper No. _____

Carrier No. _____

DATE 08/26/2024

SHIPPER (ORIGIN)				
FROM SHIPPER				
THERMO KING CORPORATION				
STREET			SHIPPER'S NUMBER	
1800 CENTENNIAL AVENUE				
CITY, STATE, ZIP			CUSTOMER P.O. NO.	
HASTINGS, NE 68901				
CONSIGNEE (DESTINATION)			BILL TO (MAILING ADDRESS)	
TO CONSIGNEE:			BILL TO NAME:	
NEW FLYER INDUSTRIES-ANNISTON			NEW FLYER OF AMERICA	
STREET			ADDRESS:	
106 NATIONAL DRIVE			214 5TH AVE SW	
CITY, STATE, ZIP			CITY, STATE, ZIP	
ANNISTON, AL 36207			CROOKSTON, MN 56716	
Pieces	Pallets	Hazmat	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS. (Subject to Correction)
1	1	<input type="checkbox"/>	FREIGHT OF ALL KINDS	200
<i>613260 W 8-28-24 Daniel Mashburn [Signature]</i>				
TOTAL PCS	TOTAL PLT	MARK "X" IN COLUMN FOR HAZARDOUS MATERIALS		TOTAL WT:
1	1			200
Pallets: _____		C.O.D. Amount \$ _____		FREIGHT CHARGES
CUSTOMER'S CHECK ACCEPTABLE FOR		REMIT C.O.D. TO NAME:		
C.O.D. FEE IS COLLECT UNLESS MARKED		ADDRESS		
YES <input type="checkbox"/> NO <input type="checkbox"/>		CITY, STATE, ZIP		
C.O.D. FEE PREPAID				
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to the lowest actual or released value in ECC NMF 100 Series. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		FOR ALL COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: the carrier may decline to make delivery of this shipment without payment or freight and all other charges.		PREPAID UNLESS BOX IS CHECKED
\$ _____ per		(Signature of Consignor)		COLLECT IF BOX IS CHECKED <input type="checkbox"/>

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property 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 property, that every service to be performed hereunder shall be subjected to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	USA 8-26-24	CARRIER	
PER		PER	1
EMERGENCY RESPONSE TELEPHONE NUMBER		DATE	

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

BLCC-602-3
PRINTED IN U.S.A.

* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method (or identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, code of federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(b) of the Federal Regulations must be indicated on all the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.