

Load #L-05815

Please have driver
call for dispatch.
(630) 267-0555



Gray Logistics Inc
28192 W Maple Ave
Barrington, IL 60010
MC# 69543

LOAD CONFIRMATION AND PAYMENT AGREEMENT
PLEASE SIGN ASAP

Clinton, MA → Addison, IL

Carrier: ROYAL3 INC (630) 485-7370
MC#: 944686
Dispatch: Sam Stanojevic (630) 485-7370
samm@royal3inc.com
Driver: Aleksandar (973) 866-8402
Pay Day: 30

Broker: Kinga Kryczka
Email: drayage@graylogisticsinc.com

Load Details

Equipment Type: Van
Value of Load: \$0.00

Rate Details

Detail	Rate
Flat Rate	\$1,200.00
Total:	\$1,200.00

Total Items

Product	Handling	Pkg	Weight
TOYS&BOOKS	19		9,000
Total:	19	0	9,000

Origin

Date: 08/29/2024 Thursday
Time: 09:00 - 15:00
From: eeBoo c/o Fulfillment America
100 Adams Road
Clinton, MA 01510
Pickup #: DRIVER MUST
CALL
Contact:
Phone:
Cell:

Notes: *** CHECK IN AS: SKY DIVE LOGISTICS *** PU LOAD GOING
TO: RENO, NV

Destination

Date: 08/30/2024 Friday
Time: 08:00 - 18:00
From: HYPER
1150 North Swift Road
UNIT B
Addison, IL 60101
Contact: MARIO
Phone: (773) 771-0455
Cell:

Carrier Rate Confirmation Terms

Accessorial fees need to be Pre-approved according to the Gray Logistics Accessorial fees chart. PODS WITH SUPPORTING DOCS MUST BE UPLOADED WITHIN 24 HOURS OTHERWISE THERE WILL BE A 10% REDUCTION. Not receiving documents within 3 days from delivery date 50% rate deduction. CARRIER must be on time FOR P/U OR DEL APPT. \$150.00 LATE FEE WILL BE CHARGED TO CARRIER. ALL ACCESORIALS NEED TO BE APPROVED BY BROKER. 50% rate deduction if carrier does not follow check in instructions.

Signature



Broker Signature

Kinga Kryczka

IP:76.136.161.20

8/28/2024 3:15:24 PM -04:00



Confirmation Signature

Sam Stanojevic

IP:50.76.79.115

8/28/2024 2:17:22 PM -05:00

Please upload POD(s), Invoice and any other relative document to EZ Loader. PODS MUST BE UPLOADED WITHIN 24 HOURS OTHERWISE THERE WILL BE A 10% REDUCTION.



INVOICE

BILL TO:
GRAY LOGISTICS INC
28192 W MAPLE AVE
BARRINGTON, IL 60010

INVOICE DATE: 08/30/2024
INVOICE #: #L-05815
TERMS: NET 30
DUE DATE: 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		100 Adams Road, Clinton, MA 01510 - 1150 North Swift Road, UNIT B, Addison, IL 60101			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

Bill of Lading
L-05815

GRAY LOGISTICS INC
28192 W Maple Ave
Barrington, IL 60010
info@graylogisticsinc.com

SHIP FROM				SHIP TO		REFERENCES	
eeBoo c/o Fulfillment America 100 Adams Road Clinton, MA 01510 09:00 - 15:00 Pickup #: DRIVER MUST CALL				SHIP DATE: 08/29/2024 Due Date: 08/30/2024 Carrier: ROYAL 3 INC(MC# 944686) Pro Number:			
SHIP TO				SHIP TO			
HYPER 1150 North Swift Road UNIT B Addison, IL 60101 08:00 - 18:00 MARIO - (773) 771-0455				BOL: L-05815 Load #: L-05815			
THIRD PARTY FREIGHT CHARGES BILL TO:							
Gray Logistics Inc 28192 W Maple Ave Barrington, IL 60010 info@graylogisticsinc.com				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____			
SERVICES							
SPECIAL INSTRUCTIONS							
QTY	Handling	QTY	PKG	WT	HM	COMMODITY DESCRIPTION	DIMS CLASS NMFC #
19				9000		TOYS&BOOKS	
19				9000		GRAND TOTAL	
NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B). Received, subject to the agreement between the Carrier and Gray Logistics Inc in effect on the date of shipment. Carrier agrees that Gray Logistics Inc is the sole party responsible for corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Gray Logistics Inc and Carrier.							
Shipper Signature/Date				Carrier Signature/Pickup Date			
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				Carrier acknowledges receipt of packages and required four (4) placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			
Shipper: _____ Date: _____				Carrier: _____ Date: _____			
Pickup		Delivery					
Time	Shipper Initials	Time	Receiver Initials				
Appt:		Appt:					
Time In:		Time In:					
Time Out:		Time Out:					
Receiver Signature: _____ Print Name: _____ Exceptions: _____							