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

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

# LOAD CONFIRMATION AND PAYMENT AGREEMENT

## **PLEASE SIGN ASAP**

Clinton, MA  $\rightarrow$  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

Origin

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

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

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

### 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

amm

**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.





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

Sith FROM     Sith Dime     06/00/04     Due Drive:     06/00/04       Concol, Almane, Read     Sith Dime:     06/00/04     Due Drive:     06/00/04       Concol, Almane, Read     Sith Dime:     06/00/04     Due Drive:     06/00/04       Concol, Sith     Dime:     06/00/04     Due Drive:     06/00/04       Concol, Sith     Dime:     06/00/04     Due Drive:     06/00/04       Concol, Sith     Dime:     06/00/04     Due Drive:     06/00/04       Concol, Sith     Dime:     06/00/04     Due Drive:     06/00/04       Concol, Sith     Dime:     Dime:     Dime:     06/00/04     Dime: <td< th=""><th>Sille Froin Sille Froin Bille Ditte: 00/20/20/A Due Drive: 06/30/20/A   In America Sille Ditte: 00/20/20/A Due Drive: 06/30/20/A   UUST CALL Earner: 00/20/20/A Due Drive: 06/30/20/A   UUST CALL BOLL: L-0815 Earner: 00/20/20/A Due Drive: 06/30/20/A   MUST CALL BELL Earner: Earner: 00/20/20/A Due Drive: 06/30/20/A   MUST CALL BELL Earner: Earner: Earner: 00/20/20/A Due Drive: 06/30/20/A   MUST CALL Earner: Earner: Earner: Earner: Earner: 00/20/20/A Due Drive: 06/30/20/A   MUST CALL Earner: Earner: Collect 3/4 Earler   Must called and environ Erectal of the party and environ Collect 3/4 Earler   Must called and environ Earner Collect 3/4 Earler   Must called and environ Collect Joner Joner Joner   Must called and environ Collect Joner Joner Joner   Must called and the a</th><th>GRAY <b>«</b> LOGISTICS</th><th>STICS Bill of Lading L-05815</th><th></th><th>GRAY LOGISTICS INC 28192 W Maple Ave Barrington, IL 60010 info@graylogisticsinc.com</th></td<>	Sille Froin Sille Froin Bille Ditte: 00/20/20/A Due Drive: 06/30/20/A   In America Sille Ditte: 00/20/20/A Due Drive: 06/30/20/A   UUST CALL Earner: 00/20/20/A Due Drive: 06/30/20/A   UUST CALL BOLL: L-0815 Earner: 00/20/20/A Due Drive: 06/30/20/A   MUST CALL BELL Earner: Earner: 00/20/20/A Due Drive: 06/30/20/A   MUST CALL BELL Earner: Earner: Earner: 00/20/20/A Due Drive: 06/30/20/A   MUST CALL Earner: Earner: Earner: Earner: Earner: 00/20/20/A Due Drive: 06/30/20/A   MUST CALL Earner: Earner: Collect 3/4 Earler   Must called and environ Erectal of the party and environ Collect 3/4 Earler   Must called and environ Earner Collect 3/4 Earler   Must called and environ Collect Joner Joner Joner   Must called and environ Collect Joner Joner Joner   Must called and the a	GRAY <b>«</b> LOGISTICS	STICS Bill of Lading L-05815		GRAY LOGISTICS INC 28192 W Maple Ave Barrington, IL 60010 info@graylogisticsinc.com
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