

Shipping Instructions & Rate Confirmation

Bill To:

Global Forwarding Enterprises LLC
200 Craig Rd, Ste 220
Manalapan, NJ, 07726, US
Phone: (877) 287-0804
Email: ron@globalforwarding.com

Order #: FDP9568358
Pickup Date: 09/05/2024
Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Royal 3 Inc MC944686	(630) 485-7370		53' Van	\$1,400.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Rick Dunk	None	rick.dunk@globalforwarding.com

Pickup / Origin		
FDP Brakes 1290 Mt Landing Rd Tappahannock, VA, 22560, US		Shipping Coordinator Phone: (877) 287-0804 Email: ron@globalforwarding.com
Appointment/Hours		Special Services
Pickup Appointment: 09/05/2024 Dock Hours: between 8:00 and 16:00 Location: Rear		None Selected
Weight	# Units	Freight Description
15,525 lbs	20	Brake Pads---33643285, 33643385
Special Instructions: Special Instructions: Special Instructions: To be eligible for Accessorials / Incidentals, Carrier must: Be checked in to shipper OR receiver by the appointment time. Submit all proof of detention, accessorial, incidentals within 24-48 hours of delivery. Detention: Carrier must be on time for pickup/delivery. Detention accrual begins 2 hours after appointment time at shipper/receiver IF: Carrier must notify Broker after 60 minutes of waiting. Provide time stamped BOL within 48 hours of delivery. Detention Rate - \$40/hr after 2 hours. Max \$200 detention per stop. Layover, Truck Order Not Used (TONU): Carrier must contact Broker to request Delays or cancellations must be confirmed by Broker Layovers: \$200 Dry Van or \$250 Running Reefers. TONU: \$200		PO #: 33643285, 33643385 Shipper Info:

Delivery		
Auto Zone--Delivery Appt set for 9/7 at 6:30AM 800 N. Lynch Rd. Danville, IL, 61834, US		Receiving Phone: (217) 443-8248
Appointment/Hours		Special Services
Delivery Appointment: 09/07/2024 6:30 Dock Hours: between 6:30 and 6:30		None Selected
Weight	# Units	Freight Description
15,525 lbs	20	Brake Pads---33643285, 33643385
Special Instructions: Special Instructions: Special Instructions: To be eligible for Accessorials / Incidentals, Carrier must: Be checked in to shipper OR receiver by the appointment time. Submit all proof of detention, accessorial, incidentals within 24-48 hours of delivery. Detention: Carrier must be on time for pickup/delivery. Detention accrual begins 2 hours after appointment time at shipper/receiver IF: Carrier must notify Broker after 60 minutes of waiting. Provide time stamped BOL within 48 hours of delivery. Detention Rate - \$40/hr after 2 hours. Max \$200 detention per stop. Layover, Truck Order Not Used (TONU): Carrier must contact Broker to request Delays or cancellations must be confirmed by Broker Layovers: \$200 Dry Van or \$250 Running Reefers. TONU: \$200		PO #: 33643285, 33643385 Shipper Info:

Payment: Line Haul: \$1,400.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,400.00 USD**

Signed By: **GlobalForwarding.com**

(Global Forwarding Enterprises LLC)

Date: 09/05/2024

Signed By: _____
(Royal 3 Inc)

Date: _____



INVOICE

BILL TO:

GLOBAL FORWARDING ENTERPRISES LLC
200 CRAIG ROAD
MANALAPAN, NJ 07726

INVOICE DATE: 09/08/2024**INVOICE #:** FDP9563858**TERMS:** NET 30**DUE DATE:** 10/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		1290 Mt Landing Rd, Tappahannock, VA, 22560, US - 800 N. Lynch Rd., Danville, IL, 61834, US			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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

Date: 2024-09-05

BILL OF LADING

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SHIP FROM

Name: FDP Brakes
Address: 1290 Mt Landing Rd
City/State/Zip: Tappahannock, VA, 22560, US
Contact: Shipping Coordinator - (877) 287-0804

BOL #: FDP9568358



SHIP TO

Name: Auto Zone--Delivery Appt set for 9/7 at 6:30AM
Address: 800 N. Lynch Rd.
City/State/Zip: Danville, IL, 61834, US
Contact: Receiving - (217) 443-8248

CARRIER NAME: Royal 3 Inc

Trailer Number:

Seal Number(s): 0005738

MC#: 944686

PRO #:

74E62-0630

BAR CODE SPACE

FREIGHT CHARGES BILL TO

Name: Global Forwarding Enterprises LLC
Address: 200 Craig Rd Ste 220
City/State/Zip: Manalapan, NJ, 07726, US

SPECIAL INSTRUCTIONS:

SPECIAL INSTRUCTIONS: SPECIAL INSTRUCTIONS: TO BE ELIGIBLE FOR ACCESSORIALS / INCIDENTALS, CARRIER MUST: BE CHECKED IN TO SHIPPER OR RECEIVER BY THE APPOINTMENT TIME. SUBMIT ALL PROOF OF DETENTION, ACCESSORIAL, INCIDENTALS WITHIN 24-48 HOURS OF DELIVERY. DETENTION: CARRIER MUST BE ON TIME FOR PICKUP/DELIVERY. DETENTION ACCRUAL BEGINS 2 HOURS AFTER APPOINTMENT TIME AT SHIPPER/RECEIVER IF: CARRIER MUST NOTIFY BROKER AFTER 60 MINUTES OF WAITING. PROVIDE TIME STAMPED BOL WITHIN 48 HOURS OF DELIVERY. DETENTION RATE - \$40/HR AFTER 2 HOURS. MAX \$200 DETENTION PER STOP. LAYOVER, TRUCK ORDER NOT USED (TONU): CARRIER MUST CONTACT BROKER TO REQUEST DELAYS OR CANCELLATIONS MUST BE CONFIRMED BY BROKER LAYOVERS: \$200 DRY VAN OR \$250 RUNNING REEFERS. TONU: \$200

Freight Charge Terms: THIRD PARTY

☐ Master Bill of Lading: w/ attached underlying BOL's

DATE 9/7/24 TIME 7:00am

CARRIER

RECEIVED BY [Signature]
Door SUBJECT TO COUNT

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
33643285,33643385	15	12189 lbs		
GRAND TOTAL	15	12189 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT/ LIN. FT.	H.M.	COMMODITY DESCRIPTION <small>* Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
15		15		12189 lbs		Brake Pads---33643285, 33643385		
15		15		12189 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____".

COD Amount: \$ _____

Fee Terms: THIRD PARTY

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

X [Signature] 9-5-24

Trailer Loaded: Freight Counted:

☐ By Shipper ☐ By Shipper
☐ By Driver ☐ By Driver/Pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

[Signature]