

Freight Services, Inc.**6440 N SWAN RD, Tucson, AZ 85718**

Station: FSI MLS Phone: 480-272-6673 Fax: 480-454-3746

LOAD TENDER: 202238

Pickup Date:	09/12/2024	Due Date:	09/16/2024		
Dispatch To: ROYAL3 INC 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370 x 101 (Phone) (Fax)		Shipment Details: Pieces: 1 Pallets: 0 Weight: 42000 Description PLASTIC COMPONENTS PLASTIC ARIC Class: 70 PO: 262535			
Ready Time: 08:00 Close Time: 16:00		Due Time: 09:00 Service Level: TEAM TRUCKLOAD			
<u>Shipper Information</u> PORT ERIE PLASTICS 1350 TROUPE RD BLD 3 HARBOR CREEK, PA 16421 Attn: PU Reference #: 262535		<u>Consignee Information</u> RUIZ WAREHOUSE 1550 N MARIPOSA RD NOGALES, AZ 85621 Attn: DEL Reference #: 262436			
<u>Special Instructions</u> PICKUP THURSDAY 9/12 FROM 8AM-4PM WITH PU# 262535 *53VAN ONLY***DRIVER MUST ACCEPT MACROPOINT***		<u>Special Instructions</u> DELIVER MONDAY 9/16 at 9AM			
Dec Value: \$100,000.00					
Carrier Name: ROYAL3 INC Carrier Acct#: ROYA60638 MAWB: 202238 Dest: TUS - TUCSON Tariff Code: Service Level: TEAM TRUCKLOAD Dest Agent: Agent Phone: Flight Information: driver- Total Miles: 0 M Truck Number: Trailer Number: Equipment Requested::		Shipment Dimensions		Appointment Information	
				Appointment Time: Appointment Notes:	
		Rate Details: Base Rate: \$3,500.00			
		MacroPoint Acce: \$150.00 ON TIME DELIVER: \$250.00			
		Rate All Inclusive: \$3,900.00			

**Please send all invoices and supporting
documentation for payment to
Accounting@FreightServices.net**

This Confirmation must be signed and returned back via fax to 480-454-3746 or emailed to mls@freightservices.net prior to load being picked up. Repls via email will also be considered as acceptance of rate confirmation and all applicable rules and regulations provided on the rate confirmation.

Printed Name: Bill Carson Date: 9/11/2024Signature: Bill Carson

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR TRANSPORTATION BROKERAGE ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.



INVOICE

BILL TO:
FREIGHT SERVICES INC
6440 N SWAN STE 210
TUCSON, AZ 85718

INVOICE DATE: 09/16/2024
INVOICE #: 202238
TERMS: NET 30
DUE DATE: 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		1350 Troupe Rd, Harborcreek, PA 16421, USA - 1550 N Mariposa Rd, Nogales, AZ 85621			
		Freight Income	1	\$3,900.00	\$3,900.00

TOTAL
\$3,900.00

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

The Master Lock Company

Property. People. Life.

BILL OF Lading-Original- Non Negotiable

Date: 09/12/2024

Ship From				Ship To				Third Party Freight Charges Bill To:			
Name: PORT ERIE PLASTICS				Name: FOOTPRINTS LOGISTICS				Name: FSI/Royal3 Inc			
Address: 1350 TROUPE ROAD, Unit # 3				C/O MASTER LOCK				WMS Trailer: 4763241			
City/State/Zip: Harborcreek, PA 16421				1550 N Mariposa Road, Suite B				Seal number (s): 47864344			
Phone: 814-899-7602				City/State/Zip: Nogales Arizona 85621				SCAC: FSIS			
Fax: 814-899-7854				Attn: Ana Montes				Pro #: HWB 202238			
Master Lock Company c/o Intelligent Audit				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				Pre-paid _____ Collect _____ 3rd Party <input checked="" type="checkbox"/> _____			
1355 Windward Concourse, Suite 205				Billing should be send by email to invoices@intelligentaudit.com				Master Bill of Lading: with attached underlying Bills of Lading			
Alpharetta, GA 30005				BOL # 34985				<input type="checkbox"/> (check box)			
Pick-up # 262535				Customer Order Information				ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	Pallet/Slip (Circle one)	SKU#	Pcs	SKU#	Pcs			
381705	380851	426 Pkgs	19,072 lb		517307	(4,608)	517046	(360)			
382744	380431				505564	(120)	518093	(2,016)			
381363					518088	(3,996)					
381204					518091	(180)					
382338					P71847	(4,176)					
382515					513730	(2,304)					
382515					P71848	(2,592)					
382515					518765	(1,008)					
381495					516936	(4,896)					
		426	19,072 lb								
Carrier Information											
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY			
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or showing must be so marked and packaged as to ensure safe transportation with ordinary car. See section 2(e) of NMFC item 360		NMFC #	CLASS		
60	Pallet	426	Cases	19,072 lb		PLASTIC OR RUBBER ARTICLES		156600	250		
60		426		19,072 lb		GRAND TOTAL					
Where the rates 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: \$ _____ Free Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -1476(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.											
SHIPPER SIGNATURE/DATE				Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE/PICKUP 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 DOT				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.			

JESUS MANUEL