

TRUCKLOAD RATE CONFIRMATION  
MARTIN CARTAGE & EXPRESS MC767117  
745 DILLON DRIVE  
WOOD DALE, IL 60191

Powered By



Carrier Name: ROYAL3 INC  
Ready Date: 9/13/2024  
Date Needed: 9/15/2024  
Service Level: Normal

Load #: AQKF-120254785  
Customer PO:  
Shipper Ref: LD-047941  
Trailer Type/Size: Van / Full

**Shipper Information:**

Name: ROYAL OAK ENTERPRISES - MONTEREY  
Address: 13870 HIGHWAY 70 N  
MONTEREY, TN 38574

Contact:  
Phone:  
Ready Time: 8:00 AM -  
4:00 PM  
Appointment Time: 9:00 AM -

**Consignee Information:**

Name: PUBLIX - BOYNTON BEACH  
Address: 1991 HIGH RIDGE  
BOYNTON BEACH, FL 33426

Contact:  
Phone:  
Close Time: 8:00 AM -  
4:00 PM  
Appointment Time: 9:30 AM -

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	26		PALLETIZED CHARCOAL	41,098

**PICKUP INSTRUCTIONS:**

PU ON 9/13 @ 0900 // PU# 200-080481

**DELIVERY INSTRUCTIONS:**

DEL ON 9/15 @ 0930

Rate: USD \$2,450.00  
TOTAL: USD \$2,450.00

Cargo will be transported on Carrier's equipment and NOT subcontracted. Verbal POD must be provided within 1 business day of delivery. Delays must be reported immediately. Incomplete or delayed service will result in an adjusted lower rate based on the level of service actually provided. Detention/lumper fees must be approved upon delivery or will not be paid. Signed copies of BOL/POD must be provided with invoice. Carrier assumes all liability for delay, loss, or damage while in its care, custody, and control, and shall be liable for the full, actual value of the shipments arranged/tendered not to exceed \$100,000 per occurrence. No limitation of cargo liability shall be valid or enforceable. CARRIER shall be paid solely and exclusively by BROKER, and CARRIER acknowledges BROKER's sole obligation for the payment of transportation services, and CARRIER shall waive any right to take action against the shipper, consignee, or any customer of BROKER for the collection of any freight invoices arising out of transportation performed by the CARRIER under this agreement. BROKER is authorized to collect from its customer amounts in excess of the rates charged by the CARRIER as its payment for services, and BROKER is not required to disclose its payment for services to the CARRIER. The undersigned agrees to be bound by these Terms & Conditions and has executed this agreement below.

For RATE VERIFICATION please email [ops-aqkf@algworldwide.com](mailto:ops-aqkf@algworldwide.com) or call 615-680-0310  
Please sign and email to [wstringfellow@algworldwide.com](mailto:wstringfellow@algworldwide.com)

Carrier Signature:  
MC#:

\_\_\_\_\_  
\_\_\_\_\_

Driver Name:  
Driver Phone#:

\_\_\_\_\_  
\_\_\_\_\_

Send All Invoices to: MARTIN CARTAGE AND EXPRESS, INC.  
AP-AQKF@algworldwide.com

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Rate: USD \$2,450.00  
Lumper Fee - Delivery USD \$251.28  
TOTAL: USD \$2,701.28

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Please sign and email to [wstringfellow@algworldwide.com](mailto:wstringfellow@algworldwide.com)

Carrier Signature:  
MC#:

*Kelly Ivanovic*

Driver Name:  
Driver Phone#:

Send All Invoices to: MARTIN CARTAGE AND EXPRESS, INC.  
[AP-AQKF@algworldwide.com](mailto:AP-AQKF@algworldwide.com)



## INVOICE

**BILL TO:**  
MC LOGISTICS  
745 DILLON DRIVE  
WOOD DALE, IL 60191

**INVOICE DATE:** 09/16/2024  
**INVOICE #:** AQKF-120254785  
**TERMS:** NET 30  
**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		13870 Hwy 70, Monterey, TN 38574, USA - 1991 High Ridge Rd, Boynton Beach, FL 33426, USA			
		Freight Income	1	\$2,450.00	\$2,450.00
		Lumper	1	\$251.00	\$251.00

<b>TOTAL</b>
\$2,701.00

### 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

BOL352127

## SHIP FROM

Name .....: Royal Oak Enterprises, LLC  
 Address .....: 13870 Highway 70 N  
 Monterey, TN 38574  
 USA

Bill of lading number :



(402)BOL352127

## SHIP TO

Name .....: PUBLIX-BOYNTON BEACH  
 Delivery address ...: 5500 PARK RIDGE BLVD  
 Boynton Beach, FL 33435  
 USA

Carrier name .....: ALG  
 Worldwide  
 Logistics

SCAC code .....: ALGW

Seal numbers .....: 13988413

Trailer number .....: 244787

Load/Shipment ID ....: LD-47941

Customer PO # .....: B628574-01

Sales order # .....: S342051

Ship date .....: 9/13/2024

Tracking number .....

## ON PREPAID SHIPMENTS BILL CHARGES TO:

Name .....: Royal Oak Enterprises, LLC  
 Address .....: 1 Royal Oak Ave  
 Roswell, GA 30076  
 USA

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐

Special instructions:

For emergency response information call: Chemtrec 1-800-424-9300

# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT CLASS	H.M.	UN#
4	180	BRIQUETS INSTANT PUBLIX BAB 6/4LB 45CT	4,860.00				
5	585	BRIQUETS INSTANT PUBLIX 1/8LB 117CT	4,797.00				
8	640	BRIQUETS INSTANT PUBLIX 1/12LB 80CT	8,000.00				
5	175	BRIQUETS PUBLIX 6/4LB 35CT	4,847.50				
5	585	BRIQUETS PUBLIX 1/8LB 117CT	5,212.35				
10	640	BRIQUETS PUBLIX 1/16LB 64CT	11,161.60				

Total pallets .....: 37  
 Total commodity weight .....: 38,878.45  
 Total weight of pallets .....: 2,220.00  
 Total shipment weight .....: 41,098.45  
 Total # of packages .....: 2,805.00

Subject to Section 7 of the Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: Royal Oak Enterprises, LLC

SHIPPER SIGNATURE/DATE

*Mauri Belletier*  
 9/13/24

Appt. Date 9/13 Time 0900  
 Arrival Date 9/13 In Time 0741  
 Out Time 9:45AM

CARRIER SIGNATURE / PICKUP DATE

If carrier is late for scheduled appointment, detention charges are not applicable.  
 If carrier is early/ontime for scheduled appointment, detention charges start 2 hours after appointment time.

## Bill of Lading

Date: 9/15/24  
 Vendor Seal #: \_\_\_\_\_ Intact (Y/N) \_\_\_\_\_  
 Publix Recvd 2781 total cases  
 Receiver Printed Name: Cliff H  
 Receiver Signature: C. H  
 # of Pallet restacks: 4  
 On Discrepancy ☒ if Y, outline below

12-5-05218  
 2-D-05018  
 7-D-04918  
 2-D-04818  
 1-D-05118