

ORDER # 554922-1

Carrier: ROYAL3 INC Trailer Type: Van

A Macropoint connection must be established prior to scheduled pickup time or you are subject to a \$50 penalty or removal from shipment without pay. Contact your Carrier Sales Rep to establish an ELD connection or have driver download the Macropoint Application on their phone.

Stop # 1 Pickup

BORGERS OHIO INC. 400 INDUSTRIAL PARKWAY Norwalk, OH 44857 Earliest: 9/17/2024 08:00

Latest: 9/17/2024 12:00 Weight: 42000 LBS

0.00 PCS 53 FT

Stop # 2 Delivery

BORGERS USA CORP 225 COMMERCE CT Duncan, SC 29334 Earliest: 9/18/2024 06:00 Latest: 9/18/2024 12:00

Weight: 42000 LBS

0.00 PCS 53 FT

Total Mileage: 596

Pay Summary:

Flat Rate: \$1,600.00 DELIVER DIRECT

Other: \$0.00 MACROPOINT REQUIRED

Fuel Surcharge: \$0.00

TOTAL: \$1,600.00 Tender Accepted By: Bill Carson

Remarks:

FTL 42000#

Carrier Rep: Brennen Fogerty Phone: 517-888-5000 Cell: Fax:

- The following information is REQUIRED at each stop
- Pickup: Onsite notification, piece count, weight, BOL number. Confirmed with ALS Employee PRIOR to departure. Driver is responsible for ensuring the securement of freight.
- Delivery: POD name
- A SIGNED POD must be provided within five (5) business days of delivery or could result in a \$250 rate reduction
- 1) Driver must call 517-782-7500 at the time of pickup and delivery. SIGNED Proof of delivery must be emailed within 24hrs: accountspayable@automatedlogistics.com.
- 2) Order number (upper right-hand corner of this form) MUST accompany your invoice to ALS, along with the original BOL and Proof of Deliveries within 14 days of delivery or deductions from settlement will occur in the form of a \$50 late fee.
- 3) Bills of Lading must be signed and dated by shipper, carrier, and consignee. Carrier is responsible for these duties. Fax this signed agreement to ALS 888-764-6225. This fax will constitute an agreement for performance of the service listed above. All unplanned delays must be approved by ALS in writing prior to being implemented. Disclaimer: All services by Automated Logistics are subject to the terms and conditions at www.automatedlogistics.com/terms.html
- 4) If the stop details are missing from your rate con then we need a drivers origin location. Please contact your ALS rep and an updated rate con will be sent.
- 5) Any trailer dropped at an intermediary stop before delivery to final consignee must be left in a secure and protected manner including chains and tarps for open deck trailers. In the event the driver leaves the trailers without tarping or other securement, the carrier is liable for damages due to exposure of cargo.
- 6) Unless otherwise specified on this rate con, all shipments are tendered for DEDICATED USE of equipment
- 7) It is the responsibility of the motor carrier and the driver to ensure that any cargo aboard a vehicle is properly loaded and secured.



INVOICE

BILL TO: AUTOMATED LOGISTICS LLC 9363 E. STATE RD. 62 FERDINAND, IN 47532 INVOICE DATE: 09/18/2024 INVOICE #: 554922-1 TERMS: NET 30 DUE DATE: 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		400 INDUSTRIAL PARKWAY, Norwalk, OH 44857 - 225 COMMERCE CT, Duncan, SC 29334			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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

1) Supplier/Deliverer 3) Forwarder order No. BORGERS Oftio Inc. 400 Industrial Parkway 44857Norwalk 174897 4) No. of sender w. forwarder 5) Load Place 1185 / Borgers Ohio South Bill of lading 6) Date 09/17/2024 B) Sending / loading No. 174897 9) Forwarder 10) Forwd. No. 11) Recipient DSV Air & Sea Inc. Cust. No. X1171 15251-0876 Pittsburgh Borgers USA Corp. DUNCAN 225 Commerce Court 29334 Duncan, South Carolina Tel 440-243-0900 13) Bordero-/Load list-Nr 14) Del. / Unloading place 15) Sending note for forwarder plant-No customer 16) Arrival date 09/17/2024 17) Arrival time 11:17 18) Tag / No. unloading place Del. note No. 19) Number 20) Packaging 21) S/F 22) Cont 23) Load. means 23) Gross weight kgs weight kgs 53065148 0010 0 216 716 53065149 0010 0 216 716 53065150 0009 0 225 53065151 0010 0 250 53065152 0011 0 238 568 25) Total: 26) Volume cdm/load meter 26) Dangerous goods class. 30) Dangerous goods desc. 31) Postage 32) Value of gds. SVS/RVS US\$ 33) Transport ins. by forwarder to cover with 34) Sender paym. on receipt US\$ 5) Tag 36) Order No. customer 37) Accounting 38) transp. means No. 94922 39) Truck Code 41) Accounting 40) Way of Shipm/ Truck carrie 42) receipt of the ware receiver 43) Acceptance confirmation by driver: above shipment accepted complete and in orderly condition. Chris Carson Company stamp/signature 44) The shipment contains Euro flat Pallet (FP) Euro Flat Pallet (FP) Date 09/17/2024 Time 11:17:59 Signature Euro grid Pallet (GP) Euro grid Pallet (GP) Carrier

delivery note

BORGERS

a company of Autoneum

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The delivery is carried out on the basis of our General Selling. Service, Delivery and Payment Conditions (GSC) (pls. see www.borgers-group.com/agb.html, consignment on request).

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225 Commerce Court
DUNCAN, SOUTH CARO
USA
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Borgers Ohio Inc. 400 Industrial Parkway Norwalk, OH 44857, USA Tel: +1 419 663 - 3700

delivery note

(1)consignee (10)your symbol (5)supplier (15)add. data of the orderer USA 000010 225 Commerce Court Borgers USA Corp. DUNCAN (27)pos (25)ship-to-address LN: X1180 cust-no.: DUNCAN, SOUTH CAROLINA SC 29334 date Free on board NORWALK OH 44857 BORGERS Ohio Inc. 400 Industrial Parkway 225 Commerce Court US-29334 Duncan, South Carolina Borgers USA Corp. DUNCAN (42)notices of receipt (28)order no./suppl. ref. no 10012332 Packaging (19)disp. type (11)order No. carrier Supplier's plant No. (43)quantity check (29)order description (21)packing type (details) INTERN_1130_1450_726_ WAL_FPC_BM_9881285-07_G45 RR L date (20)free 1700 freight (2)notices of receipt and processing × (44)quality check/test report (21)packing type not f. see below 000000000 Customer's plant No waggon express No. (30)quantity ind delivery 500 10 (13)direct dial () (22)disp.character oth, vehicl. carrier own vehicle (31) (40)remarks
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Borgers Ohio Inc. 400 Industrial Parkway Norwalk, OH 44857, USA Tel: +1 419 663 – 3700

name

no.

The delivery is carried out on the basis of our General Selling, Service, Delivery and Payment Conditions (GSC) (pis. see www.borgers-group.com/agb.html, consignment on request).

delivery note

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Borgers Ohio Inc. 400 Industrial Parkway Norwalk, OH 44857, USA Tel: +1 419 663 – 3700

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The delivery is carried out on the basis of our General Selling, Service, Delivery and Payment Conditions (GSC) (pls. see www.borgers-group.com/agb.html, consignment on request).

delivery note (2)notices of receipt and processing a company of Autoneum

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The delivery is carried out on the basis of our General Selling, Service, Delivery and Payment Conditions (GSC) (pls. see www.borgers-group.com/agb.html, consignment on request).

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