

Carrier Load Tender

Reference: 60108559490 (BOL)

Carrier: ROYAL3 INC. (944686)
Contact: Jane
(janesmith@ROYAL3INC.COM)
Phone: 630-566-1575
Fax:

Tender: 09/17/2024 18:43
Contact: Josiah Blevins
Phone: (313) 756-6793
Email: jblevins@rockcitydet.com

Bill To:	Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115
Equipment:	53' Dry Van ,
Service Type:	Full

Stop 1 Pick						
Tuesday, September 17, 2024 18:00 - 22:00		Total Weight:		9500.00 lb	Total Quantity:	19
TitanX Engine Cooling, Inc (2258 Allen Street) Jamestown, NY 14701						
Contact: Shipping / Pierre Mageot / Robert Moon Phone: +17164997679						
Packaging: 6 Pallet(s)	Total Weight: 7,500 lbs	Dimensions: " x " x "	Linear Feet:	Description: Tractor Parts - Non stackable		
Packaging: 13 Pallet(s)	Total Weight: 2,000 lbs	Dimensions: " x " x "	Linear Feet: 0	Description: Tractor Parts		
Carrier Notes: Failure to accept Macropoint tracking could result in a \$250 rate reduction						
Special Instructions:						

Stop 2 Drop				
Wednesday, September 18, 2024 - Thursday, September 19, 2024 07:00 - 15:30		Total Weight:	0 lb	Total Quantity:
TICO MFG (10430 CALF PEN BAY ROAD) Ridgeland, SC 29936				
Contact: Shipping / Receiving Phone: +18002898426				
Carrier Notes: **Receivers closed Fridays unless specific appointment is made**				
Special Instructions:				

Freight Terms			
Charge Details			
Description	Rate		Charge
Line Haul	1700.00	Flat Rate	1
		Total:	\$1,700.00 USD

Freight Terms: \$1,700.00 USD Third Party (lb)

References
PO: 1040524-AR

Carrier Instructions
Failure to accept Project 44 or Macropoint tracking could result in a \$250 rate reduction Thank you for doing business with Priority 1. DRIVERS NAME: _____ TRUCK #: _____ TRAILER #: _____ DRIVER CELL#: _____ _____ DISPATCHER / PRIORITY 1 _____ CARRIER SIGNATURE

All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: tlap@priority1.com. Please provide Priority 1's reference number on your invoice.



INVOICE

BILL TO:
Priority1

INVOICE DATE: 09/18/2024
INVOICE #: 60108559490
TERMS: NET 30
DUE DATE: 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		TitanX Engine Cooling, Inc, 2258 Allen Street, Jamestown, NY 14701 - TICO MFG, 10430 CALF PEN BAY ROAD, Ridgeland, SC 29936			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

TITAN

TitanX Engine Cooling Inc

2258 Allen Street, Jamestown, US-14701 New York New York USA

Tele.No.:716 665 2620 Fax No.:

SHIPPER/PKG LIST

46442061



VENDOR ID

20553



BILL TO/BUYER:108727

TERMINAL INVESTMENT CORP
PO BOX 2016

RIDGELAND - 29936 USA

VAT No.: NA

SHIP TO/CONSIGNEE:108729

TICO PDC
193 Cypress Ridge Drive

RIDGELAND - 29936 South Carolina USA

VAT No.: NA

DATE:17.09.2024 SID/DISPATH NOTE:46442061

Delivery Point/Destination No.:

CONV ID:

Special Delivery Address:

Inco Terms: Ex Works-JAMESTOWN

Freight: PP & INV ☐

PPD ☐

CO ☐

Other ☐

Ship Via:

Port of Discharge:

AETC No./Remarks:

Delivered BY: Customer Transport

Vehicle/TRL# 3261

Special Remarks: SEAL#74823150

Total Net Weight: 1,900.000

Total Gross Weight: 2,350.000

Sr. No.	Part No. and Description	Qty Shipped & UOM	Customer PO No. & Date/HS Code	Containers Qty & Type NetWt/GrossWt	Cumulative
1	1004111-AS-620910-3 Rad TICO	7 EA	167631 13.06.2024 HS Code:- 8708915000	7 6200PALLET 700.000 / 910.000 LB	0.000
2	1040524-AS-620910 Module TICO	8 EA	168155 07.05.2024 HS Code:- 8708998180	8 6200PALLET 1,200.000 / 1,440.000 LB	0.000

CONTAINER SUMMARY, COMMODITY CODE/DESCRIPTION, WEIGHTS PL-PALLETS, CT- CARTONS LOOSE, CR-CRATES, OTHER

Commodity Code / Description	6200PALLET CK				Net Wgt	Tare Wgt	Gross Wgt
8708915000					700.000	210.000	910.000
8708998180					1,200.000	240.000	1,440.000

Signed For Cartons:

Michael R. Dwyer 9-18-24

Number of Pallets

15

Postal address

TitanX Engine Cooling Inc

PO Box:-

Organisation No.

VAT No.

Bank

Account No.:

IBAN:

BIC/SWIFT:

Bank giro

US: New York New York USA

Tele No: 716 665 2620

Email:

Scanned with CamScanner

BOL NO: 60108559490

BILL OF LADING				Carrier: .	
Shipper				Pickup Date: 09/17/2024	
TitanX Engine Cooling, Inc 2258 Allen Street Jamestown, NY 14701 Shipping / Pierre Mageot / Robert Moon P: +1 (716) 499-7679				Origin Terminal	
				Jamestown, NY 14701	
				Phone: P: +1 (716) 499-7679	
Consignee TICO MFG 10430 CALF PEN BAY ROAD Ridgeland, SC 29936 Shipping / Receiving P: +1 (800) 289-8426				Destination Terminal	
				Ridgeland, SC 29936	
				Phone: P: +1 (800) 289-8426	
3rd Party Bill To					
Priority 1 Inc. P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814					
Special instructions:					
Freight Terms: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party					
Units	Type	Weight	Dimensions	HM	Item Description
• 5	Pallet	7,500 lbs	96" x 48" x 42"		Tractor Parts - Non stackable
• 15	Pallet	2,000 lbs			Tractor Parts
• 20		9,500 lbs			Grand Totals
<small>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 ____"</small>					
Remit COD to:					
Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: \$					
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)					
<small>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.</small>			Trailer Loaded: ____ by Shipper ____ by Driver		Freight Counted: ____ by Shipper ____ by Driver
			<small>The Carrier shall not make delivery of this shipment without payment of and all other lawful charges.</small>		
Shipper Signature / Date <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> Shipper: <u>Cathy Hillman</u> Time In: _____ Time Out: <u>9/17/24</u>			Consignee Signature / Date <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> Consignee: <u>Jaime S.</u> Time In: _____ Time Out: _____		
Carrier Signature / Date <small>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 vehicle. Property described above is received in good order, except as noted.</small> Carrier: _____					

