

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

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

LOAD TENDER: 202591

Pickup Date:	09/19/2024	Due Date:	09/23/2024		
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: 262803			
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 #: 262803		<u>Consignee Information</u> RUIZ WAREHOUSE 1550 N MARIPOSA RD NOGALES, AZ 85621 Attn: DEL Reference #: 262803			
<u>Special Instructions</u> PICKUP THURSDAY 9/19 FROM 8AM-4PM WITH PU#262803*53VAN ONLY***DRIVER MUST ACCEPT MACROPOINT***		<u>Special Instructions</u> DELIVER MONDAY 9/23 at 9AM			
Dec Value: \$100,000.00					
Carrier Name: ROYAL3 INC Carrier Acct#: ROYA60638 MAWB: 202591 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	
				Appt Date: 09/23/2024 Appointment Time: 09:00 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: 9/16/2024Signature: 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: 09/23/2024
INVOICE #: 202591
TERMS: NET 30
DUE DATE: 10/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		1350 Troupe Rd, Harborcreek, PA 16421, USA - RUIZ WAREHOUSE, 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

From:

Port Erie Plastics
909 Troupe Road
Harborcreek PA 16421
Phone: 814-899-7602 Fax: 814-899-7854

Bill of Lading

35010

9/19/2024

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Consigned to: FOOTPRINTS LLC
1550 N MARIPOSA ROAD, SUITE B
NOGALES, AZ 85621

Trailer #: 1803241

Tracking #:

Seal #: 4786443

Royal 3

Ship Via FREIGHT SERVICES FOB COLLECT

Packing Slip #	Kind of Packages, Special Marks, and Exceptions	# of Ctns.	P. O. #	Class	Weight
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18,342

NOTE:

Total Qty of Skids: 60

PLASTIC OR RUBBER ARTICLES NMFC#156600

370354	515541 1.2 BB LOCK COVER W/O USB PORT	69	381204		
370355	S518703 2.0 BB BLK LOCK COVER ASSY W/O USB PORT VER 2 (AFTERMARKET# P50251)	12	379347		
370356	517046 1.6/2.0 MEDIA ORGANIZER-5 FILE	33	380851		
370357	P65436 ASSY-ESC-UPPER-HO100-SENTRY	24	382784		
	518088 BIG BOLT 1.2 DOOR JAMB VER 4	42	382784		
370358	P63264 BB GEAR-CLUTCH DRIVE ASSY	60	382515		
	517307 ZAP CHST LOWER ESC PLATE ASSY-MATTE	120	382515		

Subject to Section 7 of 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 carriers shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Per [Signature] Agent Per [Signature] (Signature of Consignor)

Notes: 1550 MARIPOSA

Total Packages 360
Total Weight 18,342

COLLECT

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Straight Bill of Lading