

Shipping Instructions & Rate Confirmation



Bill To:
Envoy Logistics
P O Box 2803
Oshkosh, WI, 54903, US
Phone: (920) 267-8709
Email: invoices@envoylogistics.net

Order #: RUST9664294
Pickup Date: 09/19/2024
Mode: Truckload
PRO #: 3000683218

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Royal 3 Inc MC944686	(630) 485-7370 x102			\$800.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Crystal Barrios	None	cbarrios@envoylogistics.net

Pickup / Origin		
SPRAY PRODUCTS MEDINA 1000 LAKE RD MEDINA, OH, 44256, US		
Appointment/Hours		Special Services
Pickup Appointment: 09/19/2024 Dock Hours: between 8:00 and 14:00		None Selected
Weight	# Units	Freight Description
43,000 lbs		BEYE 6X340G CLEAR SHELLAC SPRAY; MS GROUT SEALER AEROSOL LSPR 15OZ 6PK
Special Instructions:		PO #: 4501199233, 4501189241, 4501199233 (4501199233), 4501189241 (4501189241) Shipper Info: 0000020348

Delivery		
Rust-Oleum Distribution Center KN 8505 50TH ST KENOSHA, WI, 53144, US		
Appointment/Hours		Special Services
Delivery Appointment: 09/20/2024 9:00 Dock Hours: between 9:00 and 9:00		None Selected
Weight	# Units	Freight Description
43,000 lbs		BEYE 6X340G CLEAR SHELLAC SPRAY; MS GROUT SEALER AEROSOL LSPR 15OZ 6PK
Special Instructions: 9/20 9am #323839		PO #: 4501199233, 4501189241, 4501199233 (4501199233), 4501189241 (4501189241) Shipper Info: 0000020348

Payment: Line Haul: \$800.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$800.00 USD**

Terms:

- 1. DRIVER MUST ACCEPT MACROPOINT TRACKING INVITATION
- 2. UPDATE WITH ANY CHANGE IN TRANSIT TIME AS SOON AS POSSIBLE
- 3. POD REQUIRED UPON DELIVERY

FAILURE TO PERFORM ON ANY TASKS ABOVE MAY RESULT IN RATE REDUCTION

Signed By: _____
(Envoy Logistics)

Date: _____

Signed By: Asta Mijao _____
(Royal 3 Inc)

Date: _____



INVOICE

BILL TO:
ENVOY LOGISTICS INC
2931 UNIVERSAL STREET
OSHKOSH, WI 54904

INVOICE DATE: 09/20/2024
INVOICE #: RUST9664294
TERMS: NET 30
DUE DATE: 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		SPRAY PRODUCTS MEDINA, 1000 LAKE RD, MEDINA, OH, 44256, US - Rust-Oleum Distribution Center KN, 8505 50TH ST, KENOSHA, WI, 53144, US			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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**Ship From**

Medina | Spray
1000 Lake Road
Medina, OH 44256

Ship To

RUST-OLEUM DISTRIBUTION CENTER KN
8505 50TH STREET
HWY 158 & 88TH
KENOSHA, WI 53144

"3rd Party Freight Charges Bill**Special Instructions**

2bol combine total wt
36,487 lbs

BOL NO: 2024-15598-00**Carrier:** Call Customer**PRO:****Pickup Date:** 09/11/2024**References:**

2673376

10f2

Freight Terms: COLLECT**Customer PO Number:** 4501189241

Chemtrec Emergency Response 1-800-424-9300

Quantity	Type	Part Number	Weight	NMFC	HM	Description	LTI Clas
4,588		10-502326	33,881.46			RUSTOLEUM MS GROUT SEALER LSPR 15OZ 6PK (GRTSLRAEROCs)	55

Customer Part: GRTSLRAEROCs

SEP 20 4:23

0.00**Grand Total**

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 _____."

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).**

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.

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Shipper: _____

Shipper Signature/Date:

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 DOT.

Shipper: _____

Carrier Signature/Pickup Date:

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 of equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____

**SUBJECT TO COUNT
AND INSPECTION**

4588 X 6 = 27,528

RECEIVED BY