



M&M American Logistics, Inc.
Property Broker 7300 Industrial Row Dr
Mason, OH 45040
MC: 398948 P: 800-665-8856 F: 513-881-2427

LOAD NUMBER
225009

9/24/2024

DISPATCH CONFIRMATION

Carrier: ROYAL3 INC
CHICAGO, IL
Ph/Fax: 630-485-7370
Attn: BETTYx131
MCID: 944686
Reference:
Trailer:
Driver:
Cell:
Truck:

630-485-6980

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 28	Miles: 0	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,500.00	1,500.00
Act Wgt: 34000	Type:			Total	1,500.00
As Wgt: 34000	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	9/24 07:00	9/24 15:00	ISOFLEX 1650 E 95TH ST	CHICAGO IL 60617		No
2	Del	9/25 08:00	9/25 12:00	ATLANTIC CORP 12201 STEELE CREEK RD	CHARLOTTE NC 28273	CH00014333	No

Commodity	Description Reference	Pieces	Weight
		28	34,000
	Totals	28	34,000

CONFIRMATION MUST BE SIGNED AND FAXED BACK TO M&M AMERICAN BEFORE DRIVER IS PUT ON THE LOAD. FUEL SURCHARGE MUST BE INCLUDED IN RATE AGREED TOO. DRIVER MUST CALL IN @ P/U & DELIVERY. MAIL ORIGINAL BOL TO ABOVE ADDRESS. LATE DELIVERY SUBJECT TO FINES. LUMPERS REIMBURSED ONLY WITH APPROVAL AND RECEIPTS. THIS AGREEMENT SUBJECT TO TERMS AND CONDITIONS IN ADDENDUM "A". EMAIL BILLING PAPERWORK TO: ACCOUNTING@MM-AMERICAN.COM OR FAX AT 513-881-2427 WITHIN 48 HOURS OF DELIVERY OR FINES MAY APPLY. COPY OF BOL MUST BE LEGIBLE.
DOUBLE BROKERAGE VOIDS ALL AGREEMENTS

M&M American Logistics, Inc. 9/24/24
DATE:

ROYAL3 INC 9/24/24
DATE:

Bill Carson



INVOICE

BILL TO:

M & M AMERICAN LOGISTICS INC
7300 INDUSTRIAL ROW DRIVE
MASON, OH 45040

INVOICE DATE: 09/25/2024**INVOICE #:** 225009**TERMS:** NET 30**DUE DATE:** 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2023		ISOFLEX, 1650 E 95th St, Chicago, IL 60617 - ATLANTIC CORP, 12201 Steele Creek Rd, Charlotte, NC 28273			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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/PACKING

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the original - MUST BE SEALED

BOL# CH0172595
Date 9/24/2024

Carrier: M&M AMERICAN

Pro Number: M&MT09162024551

Ship From:

Atlantic Corporation
1650 E 95th St
Chicago, IL 60617

CH14333

Freight Charges are:
PREPAID

PREPAID

Special Instructions:

Delivery Appt - Connie Blackmon or Taurie Kennington at 704.909.5744
juanv@atlanticpkg.com billk@atlanticpkg.com
daniel@atlanticpkg.com

PLEASE SEND FREIGHT BILLS TO:
freightbills-ch@isoflexpkg.com

Ship To:

Atlantic Corp - Charlotte
12201 STEELE CREEK RD
CHARLOTTE, NC 28273

PH: 7045881400

No Packages	Description of Articles Special Marks and Exceptions	Weight Subject to Carr	Class
275	Sheeting, Plastic, Transparent Non Woven Item # 156830	34,000#	55

Ship Qty	Pack QTY	QTY	Item Desc	PO #	Customer #	Vendor Item	Extrusion # Order #	LBS
4992.0 ✓	5000/LB	24960000	30CF X 0008 CLR-L CFSHG-RL VT 601NS ***	703028/703028	55710208	ATL30CF8	CH000223596 CH00014333	4992
10032.0 ✓	5000/LB	50160000	32CFX0008 CLR-LB CFSHG-RL VTD	703028/703028	55710308	ATL32008	CH000223597 CH00014333	10032
5065.0 ✓	5000/LB	25325000	34CF X 0008 CLR-L CFSHG-RL VT 601NS ***	703028/703028	55710348	ATL34CF	CH000223598 CH00014333	5065
12470.0 ✓	4200/LB	52374000	45CFX4200X001 CLR CFSHG-RL VTD 601NS ***	703028/703028	55710458	ATL45001	CH000223599 CH00014333	12470
32559.0		1528190 00						32559

CHEP Pallets 0

Total Pallets 29

Trailer is Clean

Yes No

Trailer is in Good Repair

Yes No

Trailer is Odor Free

Yes No

Trailer is Pest/Rodent Free

Yes No

Inspected By

Date

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:

(Signature of Consignor)

Shipper Signature:

Kb

Date: 9-24-24

Truck # T09162024-55-1

Consignee Signature:

Key Knut

Date: 09/25/24

Seal #