Rate & Load Confirmation

NAVIGATE TRANSPORTATION LLC

PO Box 131022 Birmingham, AL, USA 35213 Phone: 205-768-1050 Fax: 205-385-7764

Dispatcher:	Collin F	LOAD #	4110	
Phone #:	205-768-1052	Ship Date:	09/30/2024	
Fax #:	205-385-7764	Today's Date:	09/30/2024	
Email:	cfuquay@navigate-usa.com			
W/O:				

Carrier	Phone #	Fax #	ŧ	Equipment Agreed		Amount	Load Status	
Royal3	630-485-7370		53' Van \$3,900		\$3,900.00 US	\$3,900.00 USD		
Shipper 1 M&B Hangers - Eagle Pass 1850 Industrial Blvd Eagle Pass, TX, 78852 Phone: 205-702-2509		Date: Time: Type: Quantity: Weight:	Palle	09/30/2024 Purchase Order #: Major Intersection: Pallets Shipping Hours: Appointment: 43500 lbs Description:		Mon-Fri - 9a-6p No		
Shipper Note	s:	53' trailer w	vith swi	ing doors	required			
Consignee 1 Minda Supply 380 Franklin T Mahwah, NJ, (urnpike 07430	Date: Time: Type: Quantity:	10/03 Palle	3/2024 .ts	Major Receiv	ase Order #: Intersection: /ing Hours:	M-F, 7am-3p No	om FCFS
Phone: 201-335-0230		Quantity: Weight:	4350	0 lbs	Descri	ntment: ption:	INU	

Dispatch Notes:

Scan & email bills to accounting@navigate-usa.com

Carrier Pay: Line Haul: \$3900.00, TOTAL: \$3900.00 USD

Accepted By:	Date: 2024-09-30	Signature:	Jack Jarakovi	
Alejandro Driver Name:		Truck #:	Trailer #:	

Signature Certificate

Reference number: FJMAU-SK7TP-B9BFM-3YDRR

Signer	Timestamp	Signatu
Email: jack.j@royal3inc.com		
Sent:	30 Sep 2024 13:49:29 UTC	-
Viewed:	30 Sep 2024 13:50:25 UTC	Ja
Signed:	30 Sep 2024 13:51:09 UTC	
Recipient Verification:		IP addre
✓Email verified	30 Sep 2024 13:50:25 UTC	Location

Document completed by all parties on: 30 Sep 2024 13:51:09 UTC

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ack Jarakovic

ess: 50.76.79.115 Location: Chicago, United States

Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 50,000+ companies worldwide.







BILL TO: NAVIGATE 402 OFFICE PARK DR, SUITE 108 BIRMINGHAM, AL 35213 INVOICE DATE: 10/02/2024 INVOICE #: 4110 TERMS: NET 30 DUE DATE: 11/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		1850 Industrial Blvd, Eagle Pass, TX, 78852 - 380 Franklin Turnpike, Mahwah, NJ, 07430			
		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

BILL OF LADING



M & B METAL PRODUCTS COMPANY, INC. dba M&B HANGERS 1850 INDUSTRIAL LOOP EAGLE PASS, TX 78852 1-888-699-5644

Shipping Number: Ship Date: Order Number: IF07421 09/30/2024 SO127977

Ship To:

MINDA ARISTOCRAFT SUPPLY NJ 380 FRANKLIN TURNPIKE MAHWAH NJ 07430 United States

CUSTOMER PO 177893	CUS MINDA ARISTOCRA N	MINDA FT SUPPLY	SHIP VIA NAVIGATE	MEM SEAL#97		
CTNS	PACK	DI	ESCRIPTION	QUANTITY	WEIGHT	REMARKS
256	500	ST1501602C	ST1501602G STANDARD STRUT		10,240	8@32
1,035	500	SH1451802V SHIRT	V 18" ULTIMATE WHITE	517,500	33,120	23@45
TOTAL 1,291		RECEIVED	BY DATE	TOTAL QTY: 645,500	TOTAL WEIGHT 43360	

Jamy Do Serthe

Notice: Unless a declared value is stated and the higher rate is paid, as stated in earrier's tariff, carrier's liability for the property shall be limited as stated herein and in the earriers tariff. Carrier's tariffs may be obtained by requesting them from the earrier. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

\$_____per____

Carrier Liability: Shipments valued at more than \$25.00 per pound are of extraordinary value. Carrier's maximum liability is \$25.00 per pound per package, subject to \$150,000.00 total liability per shipment, unless the shipper declares excess value on the Fill of Lading, requests excess value coverage and pays an additional charge. The agreed value on household foods, used and/or refurbished articles, or personal effects does not exceed ten cents per pound per article, unless the shipper declares excess value on the Bill of Lading, requests excess and pays an additional charge.

COMMODITY DESCRIPTIONS(S): THE BILL OF LADING WILL CERTIFY THAT THE MATERIALS NAMED ON THE BILL OF LADING ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS

Shipment Received: Subject to the National Motor Freight Classifiations, The Hazardous Materials Transportation Regulations (Title 49-CAR, Subtitle B, Chapter I, Sub Chapter A-C), the Household Goods Mileage Guide (IIIIGB 105 Series), the Carrier's tariffs pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of the issue of the Bill of Lading, the property describeed on the Bill of Lading in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said peoperty, over all or any portion of said roughout of said rough or distingtion and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions governing classification on the date of shipment. Carrier shall in no event be liable for loss of profit. income, interest, attorney