

\*\*\* Load Confirmation \*\*\*

Global Transport, Inc.  
Brook Park, OH 44142  
5541 West 164th Street  
330-247-4862

Dispatcher Mark Mitchell  
TLFreight@GlobalTransportInc.com  
MC 580713

Page 1  
0365086

<b>Carrier:</b>	Royal 3 Inc.	<b>Driver Name</b>	_____
<b>Contact:</b>	MILO	<b>Driver Number</b>	_____
<b>Phone:</b>	630-566-1286	<b>Tractor</b>	_____ <b>Trailer</b> _____

<b>Order</b>	<b>Order:</b>	0365086	<b>Commodity:</b>	MARKERBOARDS OR TACKBOARDS
	<b>Miles:</b>	538.0	<b>Weight:</b>	10000.0
	<b>Temp:</b>		<b>Pallets:</b>	
	<b>BOL:</b>	E5786	<b>Trailer:</b>	53' Dry Van

<b>PU 1</b>	<b>Name:</b>	ASI VISUAL DISPLAY PRODUCTS	<b>Date:</b>	10/02/2024 0800
	<b>Address:</b>	2301 E. HIGH AVE.		10/02/2024 1500
		NEW PHILADELPH OH 44663	<b>Pieces:</b>	Weight:3375.0
	<b>Phone:</b>			
	<b>Reference Number:</b>	PU PRO# 630436		

<b>SO 2</b>	<b>Name:</b>	PRECISION WALLS INC AMANDA POLI	<b>Date:</b>	10/03/2024 0700
	<b>Address:</b>	2052 INDUSTRIAL BLVD		10/03/2024 1600
		LEXINGTON SC 29072	<b>Pieces:</b>	Weight:
	<b>Phone:</b>	803-605-6395		
	<b>Reference Number:</b>	PO 9029		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,500.00
	<b>Total Carrier Pay:</b>	\$1,500.00

**Instructions**

Special instructions here

Driver must call Global Transport for dispatch information.

Driver must report any overages, shortages or damage immediately.

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Any late or missed delivery appointments will be subject to fees and penalties according to receiver's policy.

Driver must accept tracking link and maintain tracking throughout trip or may be subject to penalties.

We encourage drivers to document freight condition before leaving shipper and upon arrival at receiver with pictures.

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**All invoices must be sent by mail to  
5541 West 164th St, Brook Park OH 44142  
or by email to [billing@globaltransportinc.com](mailto:billing@globaltransportinc.com)  
with scanned, legible POD.**

**Invoices must arrive no later than 2 weeks after delivery.**

Agreement

Please sign, fill in driver info above and return to Mark Mitchell

X	Milo Morrison
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Form 7055



## INVOICE

**BILL TO:**

GLOBAL TRANSPORT LOGISTICS, INC.  
11 harristown road  
Glen Rock, NJ 07452

**INVOICE DATE:** 10/03/2024**INVOICE #:** 0365086**TERMS:** NET 30**DUE DATE:** 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/02/2024		2301 E. High Ave., New Philadelphia, OH 44663 - 2052 Industrial Blvd, Lexington, SC 29072			
		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 Number: <b>E5786</b>																												
<b>BILL OF LADING</b>																												
DATE: 10/02/2024																												
F																												
<b>SHIP FROM</b> ASI VISUAL DISPLAY PRODUCTS 2301 E. HIGH AVE. NEW PHILADELPHIA, OH 44663	Customer PO Number: 9029 Reference No: PO-323184-RT2																											
<b>SHIP TO</b> AMANDA POLIS JARRARD PRECISION WALLS INC 2052 INDUSTRIAL BLVD LEXINGTON South Carolina 29072 United States 8036056395	<b>SPECIAL INSTRUCTIONS:</b> SHIPPER WILL NOT be responsible for any additional accessorial charges not approved by the shipper prior to delivery.  (803)-605-6395																											
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> MARSH INDUSTRIES, INC. 2301 E. High Ave. PO Box 1000 New Philadelphia, OH 44663-5100	SCAC: 630436 Pro Number: Freight Charge Term (Freight charges are Collect unless otherwise specified) <b>TO BE PREPAID</b> Carrier Name: MISCELLANEOUS Trailer Number: Seal Number:																											
<b>Customer Order Information</b>																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th rowspan="2">Number of Packages</th> <th rowspan="2">Description</th> <th colspan="3">Package Dimensions</th> <th rowspan="2">UOM</th> <th rowspan="2">Weight</th> <th rowspan="2">Freight Class NMFC Code</th> </tr> <tr> <th>Length</th> <th>Width</th> <th>Height</th> </tr> <tr> <td>6</td> <td>PALLETS CHALKBOARDS, MARKERBOARDS OR TACKBOARDS, LESS THAN 8'</td> <td></td> <td></td> <td></td> <td></td> <td>3,375.0</td> <td>125</td> </tr> <tr> <td colspan="6" style="text-align: right;">6 Total Number of Packages</td> <td colspan="2">3,375.0 Total Weight</td> </tr> </table>	Number of Packages	Description	Package Dimensions			UOM	Weight	Freight Class NMFC Code	Length	Width	Height	6	PALLETS CHALKBOARDS, MARKERBOARDS OR TACKBOARDS, LESS THAN 8'					3,375.0	125	6 Total Number of Packages						3,375.0 Total Weight		
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<b>Carrier Information</b>																												
Note (1): 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 _____. Note (2): Liability Limitations for loss or damage in this shipment may be applicable. Note (3): Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.																												
Received, subject to individual determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification 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 freight and all other lawful charges Shipper Signature _____																												
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. Date: 10-2-24	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to Contain <input type="checkbox"/> By Driver / Pieces Carrier Signature / Pickup Date Date:																											