

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

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

LOAD TENDER: 203883

Pickup Date:	10/03/2024	Due Date:	10/07/2024		
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			
Ready Time: 08:00 Close Time: 16:00		Due Time: 09:00 Service Level: TEAM TRUCKLOAD			
Shipper Information PORT ERIE PLASTICS 1350 TROUPE RD BLD 3 HARBOR CREEK, PA 16421 Attn: PU Reference #: pu#		Consignee Information RUIZ WAREHOUSE 1550 N MARIPOSA RD NOGALES, AZ 85621 Attn: DEL Reference #:			
Special Instructions PICKUP THURSDAY 10/3 FROM 8AM-4PM WITH PU#53VAN ONLY***DRIVER MUST ACCEPT MACROPOINT***		Special Instructions DELIVER MONDAY 10/7 AT 9AM			
Dec Value: \$100,000.00					
Carrier Name: ROYAL3 INC Carrier Acct#: ROYA60638 MAWB: 203883 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: 10/07/2024 Appointment Time: 09:00 Appointment Notes:	
		Rate Details: Base Rate: \$3,500.00			
		MacroPoint Acce: \$150.00 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: 10/1/2024Signature: 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: 10/07/2024
INVOICE #: 203883
TERMS: NET 30
DUE DATE: 11/07/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2023		PORT ERIE PLASTICS, 1350 TROUPE RD BLD 3, HARBOR CREEK, PA 16421 - 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

35045

10/2/2024

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

Trailer #: A03241

Tracking #: 263575

Seal #: 47864321

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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18,562

Total Qty of Skids: 60

NOTE:

PLASTIC OR RUBBER ARTICLES NMFC#156600

370905	518088 BIG BOLT 1.2 DOOR JAMB VER 4	51	381363
	519421 2.0 BB BLK ELECTRONIC LOCK COVER W/O USB PORT (RIB CHANGE)	6	381363
370906	504136 .8/1.2 OPSS TRAY	12	382666
	518094 BIG BOLT DIAL BK ESC PLATE	24	382666
370907	518088 BIG BOLT 1.2 DOOR JAMB VER 4	39	382784
370908	519416 1.2 BB BLK LOCK COVER W/POCKET W/O USB PORT	6	383247
370909	519416 1.2 BB BLK LOCK COVER W/POCKET W/O USB PORT	39	383028
	504136 .8/1.2 OPSS TRAY	3	383028
	516969 1.6/2.0 MEDIA ORGANIZER-10 FILE	18	383028
370910	505565 1.6/2.0 DRAWER BODY	3	381495

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.

(Signature of Consignor)

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

COLLECT

Shipper
Per

Agent
Per

Total Packages 201

Total Weight 18,562

Notes:

Straight Bill of Lading