



8339 EDINBORO RD APT 7  
ERIE, PA 16509

**Docket:** MC1492003

**Phone:** 8142176440

## LOAD CONFIRMATION

<b>Load #</b>	12293
<b>Date</b>	10/08/2024
<b>Equipment</b>	Van
<b>Equipment Length</b>	53'
<b>Weight</b>	25000 lbs
<b>Commodity</b>	General Merchandise
<b>Distance</b>	835 miles

### Carrier Information

**ROYAL3 INC**  
6850 W 63RD STREET  
CHICAGO, IL 60638  
(630) 485-7370

<b>MC Number</b>	MC00944686
<b>Primary Contact</b>	Primary Contact
<b>Phone</b>	(630) 485-7370
<b>Fax</b>	

<b>Driver</b>	Jorge
<b>Phone</b>	9542755350
<b>Email</b>	undefined
<b>Fax</b>	

### Notes and References

**Reference(s)** Reference #: 116K4M913

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	10/08/24 08:00 - 15:00	Amazon LFT1 3550 NE Evangeline Thruway, Lafayette, LA 70507	<b>Phone:</b>
<b>Driver Instructions:</b> Driver needs to go to door DD402.				
2	Delivery	10/09/24 08:00 - 14:00	Vista Auction 2500 Sardis Rd N, Charlotte, NC 28227	<b>Phone:</b>

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1850.00	1850.00
<b>Total</b>				<b>1850.00</b>

### Special Instructions:

- The carrier must provide contact info for the driver as well as the dispatcher and both must be reachable at all times in case issues arise.
- Charges may apply for late pick-ups and deliveries.
- It is the driver's responsibility to ensure that the load is safe, secure and legal for transport.
- Failure to accept tracking via TruckerTools will result in an automatic rate deduction.

### Invoicing Instructions:

SEND ALL PAPERWORK TO: [accounting@blslogisticsllc.com](mailto:accounting@blslogisticsllc.com)

### All invoices must include:

1. Invoice with BLS load number referenced
2. POD (signed by the receiver)
3. Rate Confirmation
4. Voided Check/ACH instructions

PAYMENT CANNOT BE PROCESSED UNTIL ALL ABOVE REQUIREMENTS ARE MET

Settlements are paid within 30 days from the date we receive your invoice.

**BLS Logistics offers a Quick Pay option for payment for a 5% fee. If interested in getting processed in 3-4 business days with Quick Pay, please notify dispatch at time of booking. All other loads will pay Net 30.**

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs and fees concerning the load as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted. Invoicing by the carrier and payment by BLS Logistics LLC constitutes acceptance of this agreement and by signing, this creates a contract carriage shipment. **THIS AGREEMENT MUST BE SIGNED AND SENT BACK TO US AT: [loads@blslogisticsllc.com](mailto:loads@blslogisticsllc.com)**

Driver Name	Driver Cell Phone #	
Print Name	Signature <i>Marisa S.</i>	Date



## INVOICE

**BILL TO:**  
BLS LOGISTICS  
8339 EDINBORO RD APT 7  
ERIE, PA 16509

**INVOICE DATE:** 10/09/2024  
**INVOICE #:** 12293  
**TERMS:** NET 30  
**DUE DATE:** 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2024		Amazon LFT1, 3550 NE Evangeline Thruway, Lafayette, LA 70507 - Vista Auction, 2500 Sardis Rd N, Charlotte, NC 28227			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

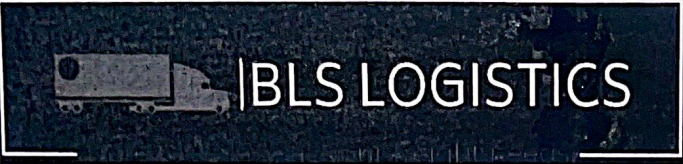
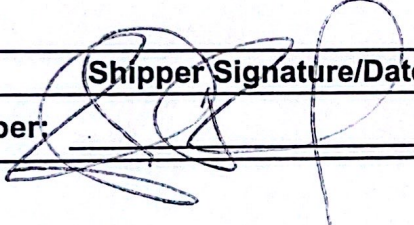

**PLEASE NOTE**

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**

#3

3390 LA

 8339 EDINBORO RD APT 7 / ERIE, PA 16509 / 8142176440		<b>BILL OF LADING</b>	
		BOL Number: 12293 Date: 10/08/2024	
<b>Ship From</b> Amazon LFT1 3550 NE Evangeline Thruway, Lafayette, LA 70507		<b>Carrier</b> Name: ROYAL3 INC	
<b>Ship To</b> Vista Auction 2500 Sardis Rd N, Charlotte, NC 28227		<b>References</b> Reference #: 116K4M913	
<b>Third Party Freight Charges Bill To</b>		<b>Freight Terms</b> Prepaid <input checked="" type="checkbox"/> X Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
<b>Notes / Special Instructions</b> 9 pallets			
<b>Cargo Information</b>			
<b>Shipper Signature/Date</b> Shipper: 		<b>Carrier Signature/Date</b> Carrier: 	



10/9/2024