





5501 PA-89, North East, PA, 16428,  
P: (814) 347-1300 • E: truckload@wavepoint3pl.com

Route	Oct 7, 2024 8 AM -4 PM FCFS	 ..... 	Aurora Plastics-Pasadena 4395 Pasadena Fwy Pasadena, TX 77503 Pickup # 1138219-1 4 loading straps are required.	1 item Qty.: 20 Pallets Handling qty.: 20 Pallets Weight: 42,500 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH
	Oct 8, 2024 11 AM Apt		M-D Building Products/OK 4041 N Santa Fe Ave, Dock 13-17 Oklahoma City, OK 73118	1 item Qty.: 20 Pallets Handling qty.: 20 Pallets Weight: 42,500 lb	Royal3 Inc DOT 2828543 SCAC: ZFIH

Equipment    Van  
42,500.00 lbs

Items            plastic  
Aurora Plastics-Pasadena (Pasadena, TX) > M-D Building Products/OK (Oklahoma City, OK)  
20 Pallets • 42,500 lb

**Total: 1 item    20 Pallets • 42,500 lb    Handling quantity: 20 Pallets**

Carrier            Royal3 Inc  
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F:  
(630) 485-6980  
  
ZFIH  
SCAC

Rate	Freight - flat	\$950.00
	1.0 x \$950.00	
	<b>Total</b>	<b>\$950.00</b>

#### TERMS AND CONDITIONS

Payment Information: All invoices must have signed P.O.D. and Bill of Lading attached with invoice. **BILLING:**  
APTransportation@wavepoint3pl.com

\* \$200 fine for not providing load documents within 72hr of delivery.

\* \$200 fine for not accepting Macropoint if requested by the broker.

\* All reefer loads must be pre cooled

\* CO-Brokering, Intermodal Transport, or unauthorized partial booking is not allowed and will forfeit payment.

\* Late Fees incurred due to driver route inefficiency can be deducted from the rate shown.

\* Missed or unreported deliveries are subject to 15% reduction, no less than \$150, to the agreed upon rate. Applicable to each appointment/reschedule.

\* Any attempt to reschedule appointments without consulting broker will result in rate deduction

\* Driver must call with any rejections, shortages, damages or overages before leaving the dock. All reworks must be run through the broker. Any rework that is not approved by the broker will be denied.

\* In order to receive detention, driver / dispatch must email & call before detention starts (@ 90 minutes) and when finished loading/unloading with



signed in/out times on paperwork. Hand written times by the driver will be denied  
\* Approved rate for out of route miles or return miles is \$1.35/mile.  
\* No detention can be approved without Macropoint Tracking to confirm location and arrival/departure times.  
\* Any accessorials MUST be reported and documents received 12 hrs of delivery or they will NOT be paid.  
\*ALL PAPER WORK MUST BE RECEIVED WITHIN 72HR ALONG WITH A COPY OF THE SIGNED RATE CONFIRMATION.  
FAILURE TO SEND IN ALL DOCUMENTS WILL INCUR RATE DEDUCTION

Please send PODS to: [aptransportation@wavepoint3pl.com](mailto:aptransportation@wavepoint3pl.com)

<div>Representative signature</div> <div></div>	<div>Receiver signature</div> <div></div>
<div>Title</div> <div></div>	<div>Title</div> <div></div>
<div>Date</div> <div></div>	<div>Date</div> <div></div>



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ZFIH  
SCAC

Rate	Freight - flat 1.0 x \$950.00	\$950.00
	Accessorial - detention 1.0 x \$180.00	\$180.00
	Total	\$1,130.00

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Receiver signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



## INVOICE

**BILL TO:**

WAVEPOINT TRANSPORTATION INC  
5501 ROUTE 89  
NORTH EAST , PA 16428

**INVOICE DATE:** 10/10/2024**INVOICE #:** 31422-54708**TERMS:** NET 30**DUE DATE:** 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		4395 Pasadena Fwy Pasadena, TX 77503 - 4041 N Santa Fe Ave, Dock 13-17, Oklahoma City, OK 73118			
		Freight Income	1	\$950.00	\$950.00
		Detention	1	\$180.00	\$180.00

**TOTAL**

\$1,130.00

**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**

STRAIGHT BILL OF LADING -  
SHORT FORM ORIGINAL -  
NON NEGOTIABLE

AURORA PLASTICS

Carrier

Shipper

Address

City

State / Zip

Phone

Consignee

Address

City

State / Zip

Phone

AURORA PLASTICS, INC.

4395 Pasadena Freeway

Pasadena

TX 77503

281-542-5241

M-D Building Products OK

4041 N Santa Fe

Oklahoma City

Oklahoma 73118

0

Pick Up Date

10/7/2024

Delivery Date

10/8/2024



Special Instructions

SEAL # 7352320

TRAILER #

# of Packages	Description	Class / NMFC#	Weight	Austin McElroy Unless signed above, Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Freight Charge Terms: <b>PREPAID</b>
25	Gaylord(s) of PVC Pellets/Powder	60	42500	
0	AP5121BNT1000		0	
0	0		0	
-	-			
25		Net	42500	
		Tare	2000	
		Gross	44500	

P.O. Number / Bill of Lading Number

1138219-1

RECEIVED. Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Property described is received in good order, except as noted.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Shipper

Signature

Date

*Joe Nobles*

10/7/2024

Carrier

Signature

Date

10/7/2024

*Barrow*

10.8.24

*Jessica Barrow*



Rev B

6520 Bill of Lading and Shipping Packing List Domestic Form TX Plant

04/29/19