

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

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

LOAD TENDER: 204170

Pickup Date:	10/10/2024	Due Date:	10/14/2024		
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 PO: 263575			
Ready Time: 08:00 Close Time: 16:00		Due Time: 09:00 Service Level: TEAM TRUCKLOAD			
<u>Shipper Information</u> PORT ERIE PLASTICS 1350 TROUPE RD BLD 3 HARBOR CREEK, PA 16421 Attn: PU Reference #: 263626		<u>Consignee Information</u> RUIZ WAREHOUSE 1550 N MARIPOSA RD NOGALES, AZ 85621 Attn: DEL Reference #:			
<u>Special Instructions</u> PICKUP THURSDAY 10/10 with 263626 ***DRIVER MUST ACCEPT MACROPOINT***		<u>Special Instructions</u> DELIVER monday 10/14 at 9am			
Dec Value: \$100,000.00					
Carrier Name: ROYAL3 INC Carrier Acct#: ROYA60638 MAWB: 204170 Dest: TUS - TUCSON Tariff Code: Service Level: TRUCKLOAD Dest Agent: Agent Phone: Flight Information: driver Total Miles: 0 M Truck Number: Trailer Number: Equipment Requested::		Shipment Dimensions		Appointment Information	
				Appointment Time: Appointment Notes:	
		Rate Details: Base Rate: \$3,500.00			
		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: 10/4/2024Signature: 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: 10/14/2024
INVOICE #: R60733
TERMS: NET 30
DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/13/2024		PORT ERIE PLASTICS, 1350 TROUP E RD BLDG 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

BILL OF Lading-Original- Non Negotiable

Date: 10/10/2024

<p align="center">Ship From</p> <p>Name: PORT ERIE PLASTICS Address: 1350 TROUPE ROAD, Unit # 3 City/State/Zip: Harborscreek, PA 16421 Phone: 814-899-7602 Fax: 814-899-7854</p>	<p>Bill of Lading Number: 35060-PortEriePlastics</p>
<p align="center">Ship To</p> <p>Name: FOOTPRINTS LOGISTICS C/O MASTER LOCK Address: 1550 N Mariposa Road, Suite B City/State/Zip: Nogales Arizona 85621 Attn: Ana Montes</p>	<p>Carrier Name: FSI/Royal3 WMS Trailer: H03241 Seal number (s): 47864381</p>
<p align="center">Third Party Freight Charges Bill To:</p> <p>Master Lock Company c/o Intelligent Audit 1355 Windward Concourse, Suite 205 Alpharetta, GA 30005 Billing should be send by email to invoices@intelligentaudit.com</p>	<p>SCAC: FSI Pro #: HWB 204170</p>
<p>BOL # 35060 Pick-up # 263626</p>	<p>Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-paid _____ Collect _____ 3rd Party <u>X</u> _____</p>
<p>Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)</p>	

Customer Order Information									
CUSTOMER ORDER NUMBER				# PKGS	WEIGHT	Pallet/Slip (Circle one)	ADDITIONAL SHIPPER INFO		
							SKU#	Pcs	SKU#
383028				Pkgs	18,423 lb		517153	(1,920)	
383028							504136	(1,560)	
383028							505565	(120)	
381363							519421	(300)	
383621							519416	(3,960)	
383621							516969	(216)	
382740							518387	(432)	
382666							518094	(2,016)	
382784							518088	(2,808)	
				0	18,423 lb				

Carrier Information									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
60	Pallet	0	Cases	18,423 lb		PLASTIC OR RUBBER ARTICLES	156600	250	
60		0		18,423 lb		GRAND TOTAL			

Where the rates is dependent of 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 _____

COD Amount: \$
 Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -1476(c)(1)(A) and (B)

<p>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, and to all applicable state and federal regulations</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p align="center">SHIPPER SIGNATURE/DATE</p> <p><i>[Signature]</i> 10-9-24</p> <p align="center">Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p align="center">Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p align="center">CARRIER SIGNATURE/PICKUP DATE</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p>		

JESUS MANUEL

Port Erie Plastics
909 Troupe Road
Harborcreek PA 16421
Phone: 814-899-7602 Fax: 814-899-7854

Bill of Lading

35060

10/9/2024

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

Trailer #: H03241

Tracking #: 263626

Seal #: 47864381

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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18,423

Total Qty of Skids: 60

NOTE:

PLASTIC OR RUBBER ARTICLES NMFC#156600

371106	517153 HD SERIES UPPER ESC PLATE	24	383028
	504136 .8/1.2 OPSS TRAY	15	383028
	505565 1.6/2.0 DRAWER BODY	3	383028
371107	519421 2.0 BB BLK ELECTRONIC LOCK COVER W/O USB PORT (RIB CHANGE)	6	381363
371108	519416 1.2 BB BLK LOCK COVER W/POCKET W/O USB PORT	45	383621
	516969 1.6/2.0 MEDIA ORGANIZER-10 FILE	18	383621
371109	518387 .8 BB DOOR JAMB (DG) REV F	9	382740
371110	518094 BIG BOLT DIAL BK ESC PLATE	24	382666
371111	518088 BIG BOLT 1.2 DOOR JAMB VER 4	78	382784

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 222

Total Weight 18,423

Notes:

Straight Bill of Lading