



RELIANCE GLOBAL LOGISTICS  
255 FARMINGTON RD  
ACCOUNTING@RELIANCELOG.COM  
SUMMERVILLE SC 29486

PRO # 79501

Rate Confirmation

10/10/24 08:44:03 (EST)

F BETH VALENCIA  
R (843) 790-9230  
O (843) 790-9211 (f)  
M bvalencia@reliancelog.com

C ROYAL3 INC  
A (630) 485-7370 (p) Att: MILO  
R (630) 485-6980 (f)  
R MC # 944686 Truck #  
I DOT 2828543 Trailer #  
E Driver OSMANI Cell # (305) 301-4609  
R

Size & Type: 53' VAN  
Pieces: 12  
DECLARED VALUE \$10000.00

Description: FITNESS EQUIPMENT  
Weight: 2770

Miles: 1245

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	PU 10/10 8A-3P FCFS. DELIVERY TO WAREHOSUE IS 10/11 OR 10/14 8A-4P. PARTIAL WILL RESULT IN NON-PAYMENT. PLEASE CONTACT RELIANCE WITH ANY QUESTIONS AT 843-790-9230.
TOTAL RATE	2000.00	

#### PICK 1

ACTION BASED LEARNING  
315 INDUSTRIAL RD  
SUMMERVILLE SC 29483  
Hours : 8:30-3  
ACTION BASED LEARNING CLOSSES AT 12:30PM ON FRIDAYS

Appointment 10/10/24  
Seal # 6305661286

#### STOP 1

SURE XPRESS  
6420 S AIR DEPOT BLVD  
OKLAHOMA CITY OK 73135  
Hours : 8AM-4PM

Appointment 10/14/24

**ACTION BASED LEARNING CLOSSES AT 12:30PM ON FRIDAYS**  
**Drivers must call into dispatch when loaded and empty 843-790-9210**  
**\*\*\*Additional charges will not be paid unless carrier notifies Reliance and receives approval as said charges are being incurred. Failure to do so could result in non-payment. Fees include, but are not limited to, loading/unloading fees, lump sum fees, detention charges, etc.**  
**\*\*\*In the event that a seal is placed on the carrier's trailer, freight charges will not be paid if truck delivers with seal broken!\*\*\***  
**\*\*\*Any Double Brokering will result in non-payment!\*\*\***  
**\*\*\*Reliance must be notified of any overages, shortages or damages as they are occurring!\*\*\***  
**Reliance Global Logistics standard payment terms are 30 days from receipt of invoice, proof of delivery, backup documentation (receipts, in/out times, etc), and a copy of signed rate confirmation. Said documents must be received prior to payment being issued.**  
**\*\*Driver must call into Reliance Dispatch in order to receive pickup address\*\***

Carrier Signature Milo Morrison

Date 10 / 10 / 2024  
M D

Send Carrier Bills to the Address Above

PRO # 79501

must appear on all Invoices



## INVOICE

**BILL TO:**

RELIANCE GLOBAL LOGISTICS LLC  
227 YOUTH CENTER RD  
BELTON, SC 29456

**INVOICE DATE:** 10/17/2024**INVOICE #:** R60694**TERMS:** NET 30**DUE DATE:** 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		315 Industrial Rd, Summerville, SC 29483 - 6420 S Air Depot Blvd, Oklahoma City, OK 73135			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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 - Short Form - Not Negotiable****Ship From**ACTION BASED LEARNING  
315 INDUSTRIAL RDSUMMERVILLE SC 29483  
(843) 879-2201 MADI DUARTE**Ship To**RELIANCE GLOBAL LOGISTICS  
6420 S AIR DEPOT BLVDOKLAHOMA CITY OK 73135  
(405) 605-5331**Bill To**RELIANCE GLOBAL LOGISTICS  
255 FARMINGTON RD  
ACCOUNTING@RELIANCELOG.COM  
SUMMERVILLE SC 29486**BOL Number:** 79501Pro # : 79501  
Ship Date : 10/10/24  
Cust Ref # :  
PU Ref # :  
Del Ref # :  
Del Appt : 10/14/24  
Carrier : ROYAL3 INC  
Carrier Pro#: OSMANI**References****Special Instructions:**DELIVERY IS 10/11 OR 10/14 8A-3P. PLEASE CONTACT RELIANCE WITH  
ANY QUESTIONS 843-790-7431.**Freight Terms:**Prepaid ☒ Collect ☐ 3rd Party ☐

QTY	PKG	Wgt	HM	Item Description	DIMS	Cls	NMFC #
1	1	300		FITNESS EQUIPMENT	40x48x79		
1	1	425		FITNESS EQUIPMENT	40x48x91		
1	1	220		FITNESS EQUIPMENT	40x48x56		
1	1	250		FITNESS EQUIPMENT	40x64x69		
1	1	250		FITNESS EQUIPMENT	42x51x60		
1	1	180		FITNESS EQUIPMENT	40x48x59		
1	1	175		FITNESS EQUIPMENT	40x48x48		
1	1	130		FITNESS EQUIPMENT	40x48x70		
1	1	175		FITNESS EQUIPMENT	40x51x62		
1	1	275		FITNESS EQUIPMENT	40x51x62		
1	1	175		FITNESS EQUIPMENT	40x65x48		
1	1	215		FITNESS EQUIPMENT	40x61x60		

\*Mark with an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.  
Haz Mat emergency Contact #

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 not to exceed \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect ☐ Prepaid ☐ Check Acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B)  
For Freight Collect Shipments:

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement.  
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: \_\_\_\_\_

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 of the DOT.

Signature of Shipper: Nick A Date: 10 Oct 2024

Consignee/Receiver Signature / Date

This is to certify that the above named materials were received in apparent good order (except as noted).

Trailer Loaded: \_\_\_\_\_ Freight Counted: \_\_\_\_\_  
By Shipper By Shipper  
By Driver By Driver

Carrier Signature / Date

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. Property described above is received in good order, except as noted.

Carrier: Candace Sloan Date: 10/17/24Candace Sloan 8am  
10-17-24

A.R.  
IN - 8:00 AM  
Out - 8:40