

Boyd Transportation Group, Inc

1957E 200N
Washington, IN 47501

PH# 812-759-2693
FAX# 812-759-2699



Send all paperwork to this address or email Shannon@boydgrain.com

CARRIER: ROYAL3 INC
ADDRESS: 6850 W 63rd St

Chicago

PHONE#

FAX#

ORDER# 524611

ORDER NUMBER(S) MUST APPEAR ON ALL BILLING

TRAILER TYPE: UNKNOWN

COMMODITY: PLASTIC RESIN

REF 524611

ATTN:

Load At:

TRIVALENCE TECHNOLOGIES

3001 Maxx Road

EVANSVILLE, IN/ 47711

Must Make Delviery Appt

Instructions:

ARRIVAL: 10/16/24 14:00

DEPART: 10/16/24 14:00

Tammy

812-463-3265

PU# 5925

45000 LBS

0.00 PLT

Open From: -

Deliver To:

CANTEX INJ MOLD

400 LINCOLN AVE

MINERAL WELLS, TX/ 76067

Instructions:

ARRIVAL: 10/18/24 08:00

DEPART: 10/18/24 16:00

DEL# 371065

45000 LBS

0.00 PLT

Open From: -

Remarks: BROKER JON: 812-642-3014. TRACKING IS REQUIRED. FAILURE TO ACCEPT TRACKING WILL RESULT IN A \$150 FINE.

FLAT PAY RATE: \$1,900.00	Truck #	
FUEL SURCHARGE: \$0.00	Trailer #	
OTHER PAY: \$0.00	Driver Name	
TOTAL PAY: \$1,900.00	Driver Cell #	

BROKER SIGNATURE: _____

DATE: 10/16/2024

CARRIER SIGNATURE: _____

DATE: _____

PLEASE FILL IN DETAILS, SIGN & FAX BACK TO 812-759-2699

ATTN: ACCOUNTS PAYABLE

Fax 812-254-6706

Phone 812-254-5599

10/16/2024 1:06:41 PM

Payment Status Inquires Shannon@BoydGrain.com Please send Invoice, Bills of Lading and all paperwork to Shannon@BoydGrain.com

ALL ACCESSORIAL CHARGES MUST BE PREAPPROVED. ALL PROBLEMS **MUST** BE HANDLED BY OUR DISPATCH OFFICE. REBROKERING OF THIS LOAD WITHOUT BOYD'S WRITTEN APPROVAL, WILL RESULT IN NON-PAYMENT OF FREIGHT BILL. CARRIER AGREES NOT TO 'BACK-SOLICIT' BOYD TRANSPORTATION'S CUSTOMERS. CARRIER CONFIRMS IT CARRIES MINIMUM OF \$100,000 IN CARGO INSURANCE.

NEW PAYMENT TERMS: 20 DAYS-Receipt of Paperwork OR 5 DAY ACH QUICK PAY UPON REQUEST @ 4% FEE. ALL QUICK PAY CARRIERS MUST FILL OUT AN ACH AUTHORIZATION FORM. REQUIRES INVOICE, BOL & SIGNED RATE SHEET, LOAD/UNLOAD RECEIPTS FAXED OR EMAILED IN ORDER TO RECEIVE PAYMENT. **ORDER NUMBER MUST BE USED ON ALL INVOICES!** MAILED DOCUMENTS WILL STILL BE ACCEPTED AT THIS TIME.



INVOICE

BILL TO:

BOYD TRANSPORTATION GROUP INC
1957 E 200 N
WASHINGTON, IN 47501

INVOICE DATE: 10/17/2024**INVOICE #:** R61633**TERMS:** NET 30**DUE DATE:** 11/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		3001 Maxx Road, Evansville, IN 47711 - 400 Lincoln Ave, Mineral Wells, TX 76067			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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 - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

BOL Number : 6603

10/15/2024

CARRIER BOYD LOGISTICS

(SCAC)

Trailer NO.

AT 3001 Maxx Rd, Evansville, IN 47711

FROM Trivalence Technologies

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown); marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, route. Otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and party at any time interested in all of said property that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Southern, Western, and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) if the applicable motor carrier classification or tariff if this is a motor carrier. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

(Mail or street address of consignee - For purposes of notification only)

CONSIGNEE
AND
DESTINATION

CANTEX-INJ. MOLD
400 LINCOLN AVE
MINERAL WELLS, TX 76067

Phone No.:

(940) 325-3344 x5 then 1326 or 1327

Kind of Package, Description of Articles, Special Marks, and Exceptions		NMFC Code	* Weight (Sub to Cor)	Class or Rate
1310028 POLYCARB, BLACK-PC910FH / TrVEX 22FR2 BK2100		156200	42,000.00 19,050.88 Kgs Net	60
Pkg Slip #	6603	Customer PO	371065	
Lot # 694702				
Total Skids:		28		
Total Gross Weight:		43,960.00	19,939.92 Kgs	

90 5925

Lee Wright 10-18-27

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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Charges are prepaid unless "Collect" box is checked:

☐ Collect

(Signature of Consignor)

* Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Value \$

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification and Rule 5 of the Motor Freight Classification. Shipper's imprint in lieu of stamp, not a part of bill of lading, approved by the Interstate Commerce Commission.

Trivalence Technologies
3001 Maxx Rd
Evansville, IN 47711

Shipper
Per

Carrier
Per

C.O.D. SHIPMENT

C.O.D. Amt.
Collection Fee:
Total Charges

** MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.