



## INVOICE

**BILL TO:**  
REVIVAL LOGISTICS LLC  
351 E HUDGINS STREET SUITE 133  
GRAPEVINE, TX 76051

**INVOICE DATE:** 11/01/2024  
**INVOICE #:** R63703  
**TERMS:** NET 30  
**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		30 Globe Ave, Texarkana, AR 71854 - 52 South Park Ave, Peru, IN 46970			
		Freight Income	1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

### 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**

REVIVAL LOGISTICS



REVIVAL LOGISTICS LLC  
SEND INVOICES TO:  
ACCOUNTING@SHIPREVIVAL.COM  
MC# 1498575

PRO # 11053

Rate Confirmation

10/31/24 10:23:12 (EST)

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COURTNEY CLARK  
(682) 405-5415  
(682) 405-5415 (c) (682) 405-5415 (c)  
courtney.clark@shiprevival.com

ROYAL3 INC  
(630) 485-7370 (p) Att: SAM 630.485.7370X111  
(630) 485-6980 (f)  
MC# 944686 Truck # 715  
DOT 2828543 Trailer # PTLZ242142  
Driver ERNESTO Cell # (954) 376-1022

Size & Type: 28' VAN  
Pieces: 15

Description: CAST IRON FITTINGS  
Weight: 13000

Miles: 773

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	AIR RIDE. DEDICATED. MACROPOINT REQ. LOAD CAN DELIVER FRIDAY IF DRIVER MAKES IT, BUT NO LAYOVER PAID FOR MONDAY DEL. IF TRACKING IS NOT INSTALLED AND SUCCESSFULLY COMPLETED AS REQUIRED, INVOICES will not be eligible for quick pay and may be held for investigation beyond the 30 day terms.
TOTAL RATE	1500.00	

PICK 1

SMITH BLAIR  
30 GLOBE AVE  
TEXARKANA AR 71854  
Phone/Contact: (870) 774-3561

Appointment 10/31/24 @ 15:00

STOP 1

UTILITY SUPPLY COMPANY  
52 SOUTH PARK AVE  
PERU IN 46970

Appointment 11/04/24 @ 08:00

Appt Notes: 8-12PM

\*\*\* DO NOT BREAK TRAILER SEAL. SEAL TO BE BROKEN BY RECIEVER ONLY \*\*\*  
LOAD COULD BE REFUSED AND SENT BACK TO RECIEVER WITHOUT PAY IF SEAL IS BROKEN!  
REVIVAL LOGISTICS LLC IS NOT RESPONSIBLE FOR DAMAGE TO TARPS!!!  
IT IS THE SOLE RESPONSABILITY OF THE DRIVER TO SECURE THE CARGO &  
USE EDGE PROTECTION AND/OR BLANKETS WHEN NEEDED.  
ANY CONCERNS MUST BE ADDRESSED BEFORE THE DRIVER LEAVES THE SHIPPER.  
By accepting this shipment dispatch/driver agrees to the following:  
\*\*\*\* Driver MUST accept and ALWAYS allow tracking updates via cell or ELD \*\*\*\*  
If requested, send photos of loaded freight BEFORE leaving shipper. Digital POD  
must be sent before leaving delivery. Failure to comply could result  
in penalties up to \$150 and or/delay of payment. Further penalties may apply  
for missed appointments and or crane delays up to \$150.00 per hour.  
By accepting this shipment of transportation, Carrier agrees to all terms in  
Broker- Carrier Agreement which is available upon request, regardless of  
whether Carrier has received or executed the Broker-Carrier Agreement and  
regardless of whether Carrier signs this document. Carrier is prohibited in  
acting in the role of a broker on any transaction or interlining or tendering  
the shipment to another carrier for transportation. Carrier agrees that it will  
transport all loads tendered to it under its own authority, on equipment owned  
or leased by it, and use employees or independent contractors under  
contract with them. If Carrier brokers a shipment, Carrier is in breach of  
contract, and forfeits the right to collect freight charges relating to the  
movement of the shipment and to indemnify and hold harmless  
Revival Logistics , LLC and /or Revival Logistics, LLC's customers

(Continued On Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 11053

must appear on all Invoices

REVIVAL LOGISTICS



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SEND INVOICES TO:  
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MC# 1498575

PRO # 11053

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Driver ERNESTO Cell # (954) 376-1022

*from any and all freight charges claim to owed to the underlying motor carrier.  
Carrier also agrees to settle any cargo claims that might arise in connection  
with this shipment under 49 U.S.C 14706, regardless of whether it took  
possession of the freight.*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

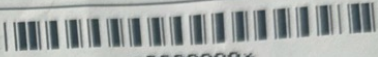
PRO # 11053

must appear on all Invoices

# ORIGINAL BILL OF LADING

## STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Received and subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

CARRIER AND ROUTE <b>MISCELLANEOUS</b>	DATE <b>31-Oct-2024</b>	SMITH-BLAIR ORDER # <b>8166179</b>	ACCOUNT # <b>201-074</b>	BILL OF LADING # <b>SB-732546</b>
FREIGHT TERMS <b>PREPAID</b>	CUSTOMER PO# <b>1075263</b>	PRO #	 <b>*9999999*</b>	
SHIPPER <b>SMITH-BLAIR, INC. 30 GLOBE AVENUE TEXARKANA, AR 71854</b>		CONSIGNEE <b>UTILITY SUPPLY COMPANY - INDIANA  UTILITY SUPPLY COMPANY 11 SHERWOOD SQUARE  PERU, IN 46970</b>		

SPECIAL INSTRUCTIONS:  
**DEDICATED TRUCK PLEASE SEE JD FOR ANY QUESTIONS. DO NOT SHIP EARLY. DO NOT SHIP EARLY!!!!!!!!!!!!!!!!!!!!!! THIS WILL ALL SHIP TOGETHER**

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 (THE WORD 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, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OR ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION, AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF SAID PROPERTY, THAT EVERY 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 OFFICIAL, SOUTHERN, WESTERN, AND ILLINOIS FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR A RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFF IF THIS IS A MOTOR CARRIER SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE TERMS AND CONDITIONS OF THE SAID BILL OF LADING, INCLUDING THOSE ON THE BACK THEREOF, SET FORTH IN THE CLASSIFICATION OR TARIFF WHICH GOVERNS THE TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF.

NOTE THAT:  
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 carrier's or shipper's weight.  
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

PACKAGE QTY	PACKAGE TYPE	COMMODITY CODE	DESCRIPTION	WEIGHT (IN LBS)	FREIGHT CLASS
12	Skid	06A	PIPE FITTINGS NO I OR S (51460)	12188	50/35
TOTAL WEIGHT:				12188	

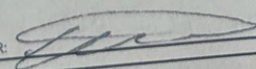
*RAY GOLDER*  
*11/1/24*

**ATTENTION FREIGHT CARRIER:** If shipment is PREPAID, please mail a copy of this Bill of Lading to address below.  
For all other concerns email: [sb.shipping@xylem.com](mailto:sb.shipping@xylem.com)

**Xylem Smith Blair  
c/o CASS Information Systems  
PO Box 67  
St. Louis, MO 63166**

This is to certify that 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. The fibre boxes used for this shipment conform to the specifications set forth in the Box Maker's Certificate thereon and all other requirements of Uniform Freight Classification.

SHIPPER: **JERALD DELONEY** DATE: **31-OCT-2024 02:13 PM**

DRIVER:  DATE: