



## INVOICE

**BILL TO:**

All Pro Freight Systems Inc.  
1200 CHESTER INDUSTRIAL PKWY  
Avon, OH 44011

**INVOICE DATE:** 11/08/2024**INVOICE #:** R64681**TERMS:** NET 30**DUE DATE:** 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/07/2024		23555 EUCLID AVE, EUCLID, OH, 44117 - 33464 DELTA TRAIL, DEXTER, IA, 50070			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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**

11/07/24 9:42 AM

## All Pro Freight Systems Inc.

1006 Crocker Road, Westlake OH 44145

PH# 800-837-5779 FAX # 440-934-2255

### LOAD AND RATE CONFIRMATION

CARRIER:	ROYAL3, INC.	ORDER#	857503
CARRIER CODE:	ROYCHI	*MUST APPEAR ON ALL BILLING*	
PHONE#	(630)566-1697		
FAX#	(630)485-6980	ATTN:	ROBERT
LOAD DATE:	11/07/24	P/U#:	51260181
DEL DATE:	11/08/24	P/U#:	T00646078
		PALLETS:	14
		WEIGHT:	39648
		EQUIP TYPE:	53 Van Only

#### Load At:

TREMCO/RAW MATERIALS BUILDING	TIME: 11/7/2024 10:00:00 AM	<b>**DRIVER MUST CALL ALLPRO FOR DISPATCH**</b>
23555 EUCLID AVE	11/7/2024 11:00:00 AM	
-	EST PCS: 14	
EUCLID,OH/ 44117	EST WEIGHT: 39648 COMMODITY: UNKNOWN	

#### Deliver To:

VOSS CONCRETE	TIME: 11/8/2024 9:00:00 AM	<b>**DRIVER MUST CALL ALLPRO FOR DISPATCH**</b>
33464 DELTA TRAIL	11/8/2024 10:00:00 AM	
-	EST PCS: 14	
DEXTER,IA/ 50070	EST WEIGHT: 39648 COMMODITY: UNKNOWN	

#### Stop Totals:

Total PCS:14 Total Weight:39648

**Please Note:** driver needs to call Pat at receiver with eta 515 577 4680.

#### Pay Summary:

FLAT RATE:	\$ 1200.00	TOTAL PAY
FUEL SURCHARGE:	\$ .00	<b><u>\$ 1200.00</u></b>
OTHER	\$ .00	

CARRIER SIGNATURE: Robert Jovanovic DATE: 11/7/2024

Please sign and send back attention: Beverly Golden. All accessorial charges must be pre-approved and billed with receipt and POD. In order for additional loading or unloading charges to be paid, shipper or consignee must notate them on bill of lading. Any problems, reschedules or other issues must be handled through our office. Driver/dispatchers are **NOT** to call shippers/receivers. **POD's not submitted within 24 hours will be subject to a 5% rate deduction.**

**PAYMENT:** REQUIRES A FULL LEGIBLE COPY OF THE COMPLETELY SIGNED ORIGINAL BOL / DELIVERY RECEIPT AND RATE CONFIRMATION. ANY LUMPER RECEIPTS MUST BE SUBMITTED PRIOR TO THE DRIVER'S DEPARTURE OR THEY **WILL NOT** BE REIMBURSED. PLEASE EMAIL ALL DOCUMENTS TO: BILLING@ALLPROFREIGHT.COM. MUST REFERENCE ORDER#: 857503 ON ALL CORRESPONDENCE.

Charges as shown represent all applicable charges. No other amount will be paid. Any additional charges must be authorized by All Pro at the time they are incurred. A new confirmation reflecting any additional charges will be sent for authorized charges only. Pay will not be authorized for any load that is double brokered. A fine equal to 25% of the total pay above or an amount covering any fees assessed to All Pro by our customer, whichever is greater, will be deducted from any load where an unreported service failure has occurred or an unauthorized change has been made.



# SHIPPING ORDER

must be legibly filled in, in ink, indelible Pencil, or in Carbon and retained by the Agent.

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RECEIVED, subject to the classifications and tariffs (or other agreement between Shipper and Carrier) in effect on the date of the issue of the Bill of Lading.  
SUBJECT TO ALL THE TERMS, CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON BACK HEREOF

NAME OF CARRIER ALL PRO FREIGHT SYSTEMS		POINT OF ORIGIN EUCLID, OH 44117		SHIPPER'S NUMBER 4475909	CUSTOMER'S P.O. NO. MIXED 10.30	
SHIPPING DATE 2024-11-06		BILL OF LADING NO. <b>51260181</b>	LOAD NO. T00646078			
FROM Tremco CPG Inc. C/O Cleveland Central Warehouse 23555 EUCLID AVENUE EUCLID, OH 44117 CONSIGNED TO Voss Concrete 33464 Delta Trail Dexter IA 50070 515-238-2991				Right Product	Bills of Lading	By:
				Count	Packing List	
				Labels/Packing	Special Instr.	Date
				Weight	Truck Inspect	
				<b>EMERGENCY CONTACT</b> <b>IN CASE OF SPILL, LEAK, FIRE,</b> <b>EXPOSURE, OR ACCIDENT</b> <b>CALL CHEMTREC</b> <b>1-800-424-9300</b> <b>CCN 22670</b>		



## SPECIAL DELIVERY INSTRUCTIONS

CALL 24 HRS BEFORE DELIVERY  
PROTECT FROM FREEZE  
;CALL 515-577-4680-PAT CELL

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.

(Signature of Consignor)

This is to certify that the herein 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.

C.G. WILLIAMS

Shipper

Shipment Charges

QTY.	UNIT	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS, & EXCEPTIONS	WEIGHT IN LBS. (SUB TO COR.)	LTL CLASS
14	TOTE		NOT REGULATED ASPHALT COMPOSITION, EMULSION Keep from Freezing	39648	55

PRO NUMBER: 11/6



This shipment meets the requirements for the support of Infrastructure and Construction projects listed as Essential Businesses by Local, State and Federal Guidelines. The shipper and/or consignee have been designated as Essential by one of the above referenced government entities. The consignee is open to receive all essential shipments. Please do not delay this shipment for any reason.

Prepaid AND ADD  
(Reg)

Consolidated with

Rec'd \$

to apply, in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per

The signature here acknowledges only the amount prepaid.

Charges advanced:

\$

\*If 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. NOTE: 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 per

C.O.D. Amt:\$

REMIT C.O.D.  
TO

ADDRESS

PLACARDS ISSUED?

YES ☐  
NO ☐

Agent must detach and retain this SHIPPING ORDER and must sign the Original Bill of Lading.

PER NO. OF PALLETS 14 NO. OF PIECES 14 GROSS WEIGHT 39648 LBS.

CARRIER

DRIVER

DATE

IF PREPAID, MAIL FREIGHT BILL TO: TREMCO - MAMECO/VULKEM - PARAMO  
C/O ITS TRAFFIC SYSTEMS  
28915 CLEMENS RD. SUITE 200  
WESTLAKE, OH 44145

IF PREPAID: ATTACH COPY OF BILL OF LADING TO FREIGHT BILL (REQUIRED FOR PAYMENT)

Driver

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