



## INVOICE

**BILL TO:**  
ALS  
3517 SCHEELE DRIVE  
JACKSON, MI 49202

**INVOICE DATE:** 11/11/2024  
**INVOICE #:** R64780  
**TERMS:** NET 30  
**DUE DATE:** 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		731 EAST MORLEY DRIVE, Saginaw, MI 48601 - 6200 I-55 SOUTH, Jackson, MS 39272			
		Freight Income	1	\$2,250.00	\$2,250.00

<b>TOTAL</b>
\$2,250.00

**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**



**ORDER # 567042-1**

11/7/2024 12:56:36 PM

Carrier: ROYAL3 INC

Trailer Type: Van

A Macropoint connection must be established prior to scheduled pickup time or you are subject to a \$50 penalty or removal from shipment without pay. Contact your Carrier Sales Rep to establish an ELD connection or have driver download the Macropoint Application on their phone.

**Stop # 1 Pickup**

DURO-LAST WAREHOUSE  
731 EAST MORLEY DRIVE  
Saginaw, MI 48601

Earliest: 11/8/2024 08:00  
Latest: 11/8/2024 15:00  
Weight: 42000 LBS  
0.00 PCS 53 FT

**Stop # 2 Delivery**

DURO LAST ROOFING INC  
6200 I-55 SOUTH  
Jackson, MS 39272

Earliest: 11/11/2024 08:00  
Latest: 11/11/2024 10:00  
Weight: 42000 LBS  
0.00 PCS 53 FT

Total Mileage: 1006

**Pay Summary:**

Flat Rate: \$2,250.00  
Other: \$0.00  
Fuel Surcharge: \$0.00  
**TOTAL: \$2,250.00**

**Remarks:**

53ft Van or Reefer 16 Pallets @ 43000#  
\*\*\*Macro Required\*\*\* \*\*Strict pick up time\*\*\*  
\*\*\*Driver must have PU#\*\*\*  
PU#36785

Tender Accepted By:

Carrier Rep: Brennen Fogerty Phone: 517-888-5000

Cell:

Fax:

- The following information is REQUIRED at each stop
  - Pickup: Onsite notification, piece count, weight, BOL number. Confirmed with ALS Employee PRIOR to departure. Driver is responsible for ensuring the securement of freight.
  - Delivery: POD name
  - A SIGNED POD must be provided within five (5) business days of delivery or could result in a \$250 rate reduction
- 1) Driver must call 517-782-7500 at the time of pickup and delivery. SIGNED Proof of delivery must be emailed within 24hrs: [accountspayable@automatedlogistics.com](mailto:accountspayable@automatedlogistics.com).
  - 2) Order number (upper right-hand corner of this form) MUST accompany your invoice to ALS, along with the original BOL and Proof of Deliveries within 14 days of delivery or deductions from settlement will occur in the form of a \$50 late fee.
  - 3) Bills of Lading must be signed and dated by shipper, carrier, and consignee. Carrier is responsible for these duties. Fax this signed agreement to ALS 888-764-6225. This fax will constitute an agreement for performance of the service listed above. All unplanned delays must be approved by ALS in writing prior to being implemented. Disclaimer: All services by Automated Logistics are subject to the terms and conditions at [www.automatedlogistics.com/terms.html](http://www.automatedlogistics.com/terms.html)
  - 4) If the stop details are missing from your rate con then we need a drivers origin location. Please contact your ALS rep and an updated rate con will be sent.
  - 5) Any trailer dropped at an intermediary stop before delivery to final consignee must be left in a secure and protected manner including chains and tarps for open deck trailers. In the event the driver leaves the trailers without tarping or other securement, the carrier is liable for damages due to exposure of cargo.
  - 6) Unless otherwise specified on this rate con, all shipments are tendered for DEDICATED USE of equipment
  - 7) It is the responsibility of the motor carrier and the driver to ensure that any cargo aboard a vehicle is properly loaded and secured.

**EMERGENCY PHONE# 800-424-8300 CHIEMTREC  
FBI CONTRACT 78630**

**CARRIER:**  
**TO:**  
Consignee

ROYAL 3

DURO-LAST RFG  
6200 I -55 SOUTH  
JACKSON MS 39272

**FROM:** Shipper

DURO--LAST  
525 MORLEY DRIVE  
SAGINAW, MI 48601

**CARRIER'S CONVENIENCE:**

**COMMENTS:**

601-371-1973

TRAILER # 97032

SEAL \* 7357094

DATE: 11-8-74

SHIPPER NO. 36785

[illegible]

... materials are properly classified, declassified, packaged, marked and labeled, and ...  
... of the Department of Transportation.

CARRIER R54A2 3

PER \_\_\_\_\_  
DATE 11-8-74

1144

LOADED BY

DATE 11-8-74