



INVOICE

BILL TO:
AUTOMATED LOGISTICS LLC
9363 E. STATE RD. 62
FERDINAND, IN 47532

INVOICE DATE: 11/15/2024
INVOICE #: R65791
TERMS: NET 30
DUE DATE: 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		4650 South Racine Avenue, Chicago, IL 60609 - 1115 South Wayne Street, Saint Marys, OH 45885			
		Freight Income	1	\$869.69	\$869.69

TOTAL
\$869.69

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 # 563531-1**

11/14/2024 3:35:29 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

VANTAGE OLEOCHEMICALS
4650 SOUTH RACINE AVENUE
Chicago, IL 60609

Earliest: 11/15/2024 10:00
Latest: 11/15/2024 10:01
Weight: 41000 LBS
20.00 PCS 0 FT

Stop # 2 Delivery

LOC PERFORMANCE
1115 SOUTH WAYNE STREET
Saint Marys, OH 45885

Earliest: 11/15/2024 15:00
Latest: 11/15/2024 20:30
Weight: 41000 LBS
20.00 PCS 0 FT

Total Mileage: 226

Pay Summary:

Flat Rate: \$869.69
Other: \$0.00
Fuel Surcharge: \$0.00
TOTAL: \$869.69

Remarks:

PU # 011039 / 011040

Tender Accepted By:

Carrier Rep: Nick Crapsey

Phone: 517-888-5000

Cell: 616.302.1993

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.
 - 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
- 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.

Date: 11-15-2024

BILL OF LADING - MASTER

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SHIP FROM						Bill of Lading Number: <u>ALS601014</u>						
Name: Vantage Oleochemicals						ALS Load Number: <u>LD-794166</u>						
Address: 4650 South Racine Ave						Shipment ID						
City/State/Zip: Chicago, IL 60609						Customer Order Number:						
						Ref Numbers: SM000052 49						
SHIP TO						CARRIER: <u>ALS Brokerage</u>						
Name: Loc Performance						Trailer Number:						
Address: 1115 South Wayne Street						Seal Number(s):						
City/State/Zip: Saint Marys, OH 45885						SCAC: <u>AULS</u>						
						Pro Number: <u>E563531</u>						
THIRD PARTY FREIGHT CHARGES BILL TO:						Carrier Quote Number:						
Name:						Freight Charge Terms: (freight charges prepaid unless marked)						
Address:						Prepaid _____ Collect _____ 3rd Party <u>[X]</u>						
City/State/Zip: ,						(check box) Master Bill of Lading: with attached						
SPECIAL INSTRUCTIONS: PU # 011039 / 011040						underlying Bills of Lading						
CUSTOMER ORDER INFORMATION												
CUSTOMER ORDER NUMBER				# PLTS		WEIGHT		ADDITIONAL SHIPPER INFO				
ORD-469055				20		41000.00 Lb						
GRAND TOTAL				20		41000.00 Lb						
CARRIER INFORMATION												
HANDLING UNIT			PACKAGE		WEIGHT		H.M. (x)	COMMODITY DESCRIPTION			LTL ONLY	
QTY	TYPE	DIM	QTY	TYPE				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			NMFC#	CLASS
15	Pallet	x x ()	0	Pallets (Handling Unit)	32000.00 Lb			Non Haz Chemicals			44155	
5	Pallet	x x ()	0	Pallets (Handling Unit)	9000.00 Lb			Chemicals			44155	
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:							COD Amount: \$ _____					
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per							Fee Terms: Collect: _____ Prepaid: _____					
							Customer check acceptable: _____					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).												
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.							The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
SHIPPER SIGNATURE / DATE							Shipper Signature					
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.							CARRIER SIGNATURE / PICKUP 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.					
							CONSIGNEE SIGNATURE					
							PRINT NAME					
							DATE					
							CHECK #					