



INVOICE

BILL TO:
VERITAS INTERNATIONAL
2601 E 34TH ST
CHATTANOOGA, TN 37407

INVOICE DATE: 11/21/2024
INVOICE #: R66310
TERMS: NET 30
DUE DATE: 12/21/2024


DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		2186 Yeager Drive SW, Dalton, GA 30720 - 825 Professional Place West, Chesapeake, VA 23320 United States			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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

PICKUP INSTRUCTIONS	BILL OF LADING NUMBER - SO11235100
Calhoun Pick: 0800-1200 Dalton Pick: FCFS til 1200 Adairsville Pick: 1400 Appt Calhoun Pick #'s: Reference #7115050 Dalton Pick #'s: ref# 295970, ref# 296042, ref# 443972 Adairsville Pick #'s: ref# 352358, ref# 443300	 SO11235100 CUSTOMER PO # - TL13582
DELIVERY INSTRUCTIONS	3RD PARTY BILLING
Delivery hours are 1000-1400	JCF Logistics LLC, DBA Veritas International 2601 E 34th Street Chattanooga, TN 37405 Please email POD/Invoice to carrierinvoices@jcfvi.com within 72 hours

CARRIER INFORMATION

Carrier MC		Carrier DOT	Carrier Truck #
944686		2828543	
Contact	Name	Phone	Email
Carrier	Royal3 Inc	(630) 485-7370	phil@royal3inc.com
Dispatcher	Jason corkovic	(630) 485-7370 ext. 142	jason@royal3inc.com
Driver			

LANE INFORMATION

Ship Date	Equipment	Miles	Carrier Quote
	Dry Van		\$ 1,650

LOAD INFORMATION

Line	Pickup Address	Pickup Date/Time	# PLTS	Description	Weight	Delivery Address	Delivery Date/Time
1	Engineered Floors 100 McDaniel Station Road SW Calhoun, GA 30701	11/20/2024 8:00:00 AM EST		53' Dry Van	16,075		
Pickup Signature: _____ Date: _____				Delivery Signature: _____ Date: _____			
2	Shaw Plant 34 2186 Yeager Drive SW Dalton, GA 30720	11/20/2024 10:00:00 AM EST		53' Dry Van	24,867		
Pickup Signature: _____ Date: _____				Delivery Signature: _____ Date: _____			
3	Plant L3 947 Union Grove Road Adairsville, GA 30103	11/20/2024 2:00:00 PM EST			43,804	JCF077 Lux. Inc. 825 Professional Place West Chesapeake VA 23320 United States	11/21/2024 10:00:00 AM EST
Pickup Signature: _____ Date: _____				Delivery Signature: _____ Date: _____			

THIS SHIPMENT HAS 3 PICKUP LOCATIONS AND 1 DELIVERY LOCATIONS

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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.
READ, SIGN BELOW, AND RETURN TO VERITAS

1. JCF Logistics, LLC d/b/a Veritas International LLC ("COMPANY") and Carrier shall, at all times, be independent contractors. Carrier shall not act as an agent or employee of Company. Company does not exercise or retain any control or supervision over Carrier, its operations, equipment, agents, drivers, or employees, nor does COMPANY have any right to do so.
2. Carrier shall bill COMPANY directly for all services provided unless otherwise agreed to in writing, and Carrier shall have no right or claim against any person or entity other than Company for charges for services performed. The Carrier rate herein includes all accessorial charges including, but not limited to, stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff. Under no circumstance shall any other rate, penalty, loss of discount, late fees, collection fees, or attorneys' fees apply.
3. Freight charges must be submitted to COMPANY with a copy of the Bill of Lading and proof of delivery, and will be paid as specified by the agreed upon terms.
4. Carrier shall be responsible for verifying piece counts at the time of pick up. Discrepancies must be reported within 48 hours of pickup. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier assumes the liability of an interstate IC carrier for "actual loss" under 49 U.S.C. § 14706 ("Carmack") as written and in effect as of January 1, 1996, except that Carrier's liability shall not exceed \$100,000.00 USD per trailer or container shipment unless a higher value is declared herein or on the Bill of Lading, in which case, Carrier's liability shall be the lesser of the full value of the goods in the trailer or container shipment (invoice price) or the declared value.
6. Carrier shall provide cargo insurance in the amount listed above, and in no event less than \$100,000.00 USD per truckload or container shipment, to compensate the owner of property or other persons entitle to recover under the contract, receipt, or Bill of Lading, in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with COMPANY named as the certificate holder.
7. Transportation services requested herein shall be provided only on equipment owned or leased by, and under the authority of, the Carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, interlined, etc. without written consent by COMPANY. Carrier represents and warrants that Carrier has a "Satisfactory" safety fitness rating as determined by the FMCSA, or has not yet been rated by the FMCSA.
8. Rate is subject to change in COMPANY's sole discretion if there are any service failures and/or missed deliveries.
9. Carrier's pick up of the shipment acknowledges and constitutes Carrier's acceptance of all terms and conditions herein.
10. All cargo claims will be presented to Carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the Carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to all claims presented in accordance with the contract between the parties, if any, and the procedures and time limits set forth in 49 C.F.R. Part 370. Claims based on a concealed loss or damage reported to Carrier within fifteen (15) days of the date of delivery shall be treated by Carrier as though an exception notation had been made on the delivery receipt at the time of delivery.
11. Carrier agrees to deliver freight and adhere to transit times requested herein, consistent with all applicable laws and regulations, including, without limitation, the hours of service rules of any applicable legal authority. In the event of delay, Carrier must notify COMPANY immediately in writing, but in no event later than 24 hours in advance of the originally expected delivery date.
12. Any action to enforce any provisions of this Agreement shall be brought in the state or federal courts located in Hamilton County, Tennessee, and Carrier hereby irrevocably consents to the exclusive jurisdiction and venue of such courts for all purposes, including the taking of depositions. The provisions of this Agreement shall be construed and enforced according to the laws of the state Tennessee (excluding that state's choice of law provisions).
13. Carrier shall not knowingly solicit freight shipments (or accept shipments) from any shipper, consignor, consignee, or other customer of COMPANY whose shipments were first tendered to Carrier by COMPANY. In the event Carrier breaches this provision, COMPANY shall be entitled, for a period of twelve (12) months following delivery of this shipment, to a commission of fifteen percent (15%) of the gross transportation revenue (as evidenced by freight bills) received by Carrier for the transportation of said freight as liquidated damages. Additionally, COMPANY may seek injunctive relief, without the necessity of posting bond or proving damages, and in the event COMPANY is successful, Carrier shall be liable for all costs and expenses incurred by Broker, including, but not limited to, reasonable attorneys' fees.
14. Carrier/Factoring companies need to submit final invoices within 72 hours. If the invoice is not received within this timeframe, payment will be made based on the amount billed currently in the system.

Accepted: _____ Date: _____

Date: 11/20/2024		SHIP FROM		BILL OF LADING		Page 1	
Name: ENGINEERED FLOORS LLC		Address: 100 BENTLEY DR SW CALHOUN, GA 30701		Bill of lading number: 5308218			
STR#:		SHIP TO		Carrier Name: VTI VERITAS INTERNATIONAL			
Name: LUX INC		102602		PRO#: NA			
Address: 825 PROFESSIONAL PL W		CHESAPEAKE		10000010053082181			
CID#:		VA 23320-3601		Trailer Number: 03245			
*** COLLECT FREIGHT BILL ***		SCAC:		Freight Charge Terms			
Name:		Address:		Prepaid		Collect X	
Special Instructions:		Master bill of lading: with attached Underlying bills of lading		Third Party			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER	DEPT #	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
13472		24	16075	N	P/L#-6728015 Ord#-7115050		
GRAND TOTAL							
24 16075							
CARRIER INFORMATION							
HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	SOYD	COMMODITY DESCRIPTION	LTL ONLY
24	Rolls	24	Rolls	16075	4809	CARPET	NMFC# CLASS 070680 100
PACKING LIST ENVELOPE							
1	PkLst						
25				16075	4809	GRAND TOTAL	
703-352-0042							
Material matches BOL: 76							
BOL matches PO: 76							
Bln # for each item: 76							
RECEIVED NOV 21 2024							
SHIPPER SIGNATURE / DATE				CARRIER SIGNATURE			
11/20/2024				PICKUP DATE			
11/20/2024				11/20/2024			

