



INVOICE

BILL TO:
LOAD IT INC
3796 BLACKHAWK DR
GRANDVILLE, MI 49418

INVOICE DATE: 11/22/2024
INVOICE #: R66586
TERMS: NET 30
DUE DATE: 12/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		16147 US-61, Ste. Genevieve, MO 63670, USA - 1139 Newtown Creek Loop NE, Calhoun, GA 30701			
		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

Load-It Logistics

230 Valley View Dr SE

Calhoun, GA 30701

MC: 568185 - P: 706-618-6398 - E: cwells@load-it-logistics.com

LOAD NUMBER

123529

11/21/2024

DISPATCH CONFIRMATION

Carrier:	Royal 3 Inc	MCID:	944686	Driver:	
	Chicago, IL	Reference:		Cell:	
Ph/Fax:	630-485-7370	Trailer:		Truck:	

Load Info

Act Wgt: 42,000 lbs
Type: Dry goods
Trailer: 53' VR

The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	\$1,650.00	\$1,650.00
	Total		\$1,650.00

PU	From	To	Name	City	St	
1	11/21		Address	Phone	Zip	Appt Number
	1500	1500	Mississippi Lime	Ste. Genevieve	MO	46675
			16147 US-61		63670	
Del						
2	11/22		Calhoun Plastics & Chemicals	Calhoun	GA	N/A
	800	1400	1139 Newtown Creek Loop NE		30701	

*** ALL INVOICES WITH SIGNED PROOF OF DELIVERY MUST BE RECEIVED BY LOAD IT LOGISTICS WITHIN 7 BUSINESS DAYS OF DELIVERY DATE IN ORDER TO BE PAID*** By acceptance of this order the Carrier agrees to maintain full responsibility and insurance coverage for all goods tendered. In the event of any claim for the loss or damage of the tendered goods, the carrier shall defend and protect Load-It Logistics against any claim at its own expense. Should any OS&D, property damage, disputes, or questions arise regarding this load, Carrier must notify Load-It Logistics immediately to resolve issues. Failure to do so may result in Carrier not receiving full payment on this load or delay of payment. All accessorial charges (I.E. delay in pick up or delivery time, driver assist, lumper, pallet exchange, etc.) must be pre-approved for the Carrier to be reimbursed. Double brokering will result in no payment to the Carrier for the load. Invoices paid within 30 days from receipt of invoice and signed proof of delivery.

ALL INVOICES & A SCANNED PROOF OF DELIVERY MUST BE RECEIVED WITHIN 48 HOURS OF DELIVERY DATE OR THERE WILL BE A \$150 FINE TO THE CARRIER

SEND INVOICE, RATE CONFIRMATION & SIGNED PROOF OF DELIVERY TO: CWELLS@LOAD-IT-LOGISTICS.COM

Christopher Wells

Load-It Logistics

11/21/2024

Date

Marisa S.

Royal 3 Inc

11/21/2024

Date

MISSISSIPPI LIME COMPANY D/B/A MLC
STE GENEVIEVE MO 63670

MLC Order No: C16166
Customer No: 0228

Shipment ID:
46675
Page 1 of 1

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

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 own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 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 and his assigns.

From: **MLC at 11/21/24 4:42 PM**
Consigned to the order of: **CALHOUN PLASTICS & CHEMICAL**
Route: **1139 NEWTOWN CIRCLE NE**
Destination: **CALHOUN**
Carrier:
Sub-Carrier: **ROYAL 3**

In Plant: Out Plant: 1642
PO No: **38536**
State: **GA** Zip: **30703**
PRO No or Waybill No:
Tractor No: **704** Vessel No: **251826**

Delivery Terms:

FCA, STE GENEVIEVE, MO, INCOTERMS® 2020

All risk and title to the named goods shall transfer at the time and point of loading of vessel or container (i.e., "delivery") unless specified otherwise by contractual agreement. All packaged products are LIME CLASS 50, NMFC Item 42160. Credits or refunds will not be issued for returned product. If palletized material, pallet weight is included in "Gross" weight.

PART NO	Kind of Package	LOT NO	PIECES	WEIGHT (sub to corr)
91	POLYCAL® OS325-50#	PCOS-111224	816 EA	20.40 TN

INSTRUCTIONS:

DELIVERY DATE/TIME: 11/21/2024

Seal(s): 1773634

Gross: 75,300 LB
Tare: 33,920 LB
Net: 41,380 LB

*If the 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 _____

MLC, Shipper,
Per: LORHUB

Agent, Per:

Permanent post office address of shipper:
16147 US HWY 61 STE GENEVIEVE, MO 63670 USA

Driver: JAVIER

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.

Carrier shall look only to the broker for payment on brokered shipments and neither shipper nor consignee shall have any liability for freight charges if paid by the shipper or consignee to the broker for broker shipments.

MLC
(signature of consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received
\$ _____
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
\$ _____

Javier Antonio Gaudin