



INVOICE

BILL TO:
FREIGHTSAVER
337 S MAIN ST #200
ROCHESTER, MI 48307

INVOICE DATE: 11/25/2024
INVOICE #: R66475
TERMS: NET 30
DUE DATE: 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		2503 E Vernon Avenue, Los Angeles, CA 90058 - 31600 Parkland Blvd, Solon, OH 44139, USA			
		Freight Income	1	\$5,800.00	\$5,800.00
		Detention	1	\$112.50	\$112.50

TOTAL

\$5,912.50

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



Shipment ID#: 120709657 PICKUP #:
Shipper Ref#: None
PO#:

** Any and All Pictures taken for verification are the Sole Property of FS and Our Customers. The use of these Photos is strictly Prohibited for Posting/Sharing/ and Distributing on any Media Source and will be punishable by law to its full extent.

Alert From:
Freightsaver.com
Phone: 800-923-9507
Sent By: Joe Hawkins

Alert To:
ROYAL3 INC
Phone: (630) 485-7370
Contact: Kim
(630) 485-7370 ext. 101

Pickup Address
CRL - Corp HQ - 01
2503 E. Vernon Avenue
Los Angeles, CA 90058

Contact:
Diane Morales
Phone: (323) 793-7001
E-
mail: diane_morales@crlaurence.com

Delivery Address
CRL - Cleveland Area OH - 11
31600 Carter Street
Solon, OH 44139
Contact
Jeramiha Urban
Phone: (440) 248-0003
E-mail: jeramiha_urban@crlaurence.com

Commodity Description	Handling Units	Pieces	Weight
Builders Hardware	1 Pallet	1	40,000

Pickup Instructions:	Delivery Instructions:
MUST PICK UP: 11/21/2024 1:00 PM - 2:00 PM PICKUP #:	MUST DELIVER WITHOUT FAIL: 11/25/2024 7:00 AM - 7:00 AM
** EXCLUSIVE 53' DRY VAN - TRAILER MUST BE ONSITE BY 2PM. DRIVER MUST BE ONSITE BY 430PM TO SIGN BOL. MUST HAVE 5-6 STRAP AND ETRACK IN TRAILER. . No reefer trailers accepted. - TRL # MUST BE SENT IN BEFORE ARRIVAL	** Must deliver by 7 a.m. 11/25

Carrier Cost: \$5,800.00* USD

*FreightSaver.com must be notified of detention ½ hour before it starts and documentation within 24 hours. BOL/POD must have time in and out and facilities signature. POD (Copy/Picture) email to FreightTrack@FreightSaver.com upon consignee signature.

Failure to do so will result in a Minimum \$150 deduction to your originally contracted rate ** This Dispatch Confirmation and the custody and carriage of goods identified herein shall be subject to the Transportation Broker to Carrier Agreement.

ACCEPT LOAD

Accepted: Bill Carson Date: 11/20/2024
Drivers Name: _____ Drivers Cell: _____
After Hours Phone: _____ Truck/Trailer Num: _____

IN SIGNING/ACCEPTING THIS RATE CONFIRMATION YOU HAVE AGREED TO ADHERE TO THE FOLLOWING
REQUIREMENTS

Pictures of loaded Cargo prior to departure and of Freight at delivery location before offloading.
GPS is **REQUIRED** for tracking (a working driver number w/ after hours number for live updates).

GPS TRACKING LINK (Location services must **always be enabled** during the full course of the load)TruckerTools
Free Download <https://bnc.lt/erAl7zr2FXDewnb>

FAILURE TO MEET ANY REQUIREMENTS LISTED ABOVE WILL RESULT IN A **MINIMUM** \$150 RATE REDUCTION

Any Unauthorized - Outside and/or Additional Freight mixed with Agreed to Exclusive Use TL
will result in a minimum 50% reduction of this monetary agreement.

*** FreightSaver.com only accepts electronic Invoicing. Send to Invoicing@FreightSaver.com

Freightsaver payment terms are Net 30 from Receipt of Invoice
FreightSaver.com 337 S. Main St Suite 200 ROCHESTER MI 48307



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Accepted: Bill Carson Date: 11/22/2024
Drivers Name: _____ Drivers Cell: _____
After Hours Phone: _____ Truck/Trailer Num: _____

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FreightSaver.com 337 S. Main St Suite 200 ROCHESTER MI 48307

Shipper's Sales Order Number

2503-11

C.R. LAURENCE CO.

(323) 588-1231

2503 E. VERNON AVE.

LOS ANGELES, CA 90058

THIS SHIPPING ORDER must be legibly filled in, in ink, or endurable pencil, or in carbon, and retained by the Agent.

CRL BILL OF LADING
SHORT FORM**CONSIGNED TO and DESTINATION**C.R. LAURENCE CO. BR11
31600 CARTER STREET
OLON, OH 44139-3531

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 the usual place of delivery at said destination, if on its 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 Official Freight Classifications in effect on the date hereof, if this is a rail or a 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, including those on the back thereof, 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. RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Customer P.O. Number

COO Message

289470

Name of Carrier

ROYAL 3 INC

Route

UL-0155269-UL-0155270

Number of Packages	Kind of Packages, Description of Articles, Special Marks and Exceptions		WEIGHT (Subject to Correction)	Class or Rate	Check Column
345	Extruded Aluminum	Item 013120*	30,100	70	
	Aluminum Doors	Item 034265*		125	
	Auto Glass Channel	Item 018435		65	
	Truck Window	Item 020140		85	
	Glass Cleaner	Item 048581		55	
	Flat Glass	Item 086702		200	
	Hardware IOS	Item 095190		70	
	Caulking Compound	Item 149610		55	
	Weatherstripping	Item 179723 Sub 2		70	
	Sunroofs	Item 020110		110	
	Aluminum Frames	Item 034780*		125	
345	Aluminum Windows	Item 035540*	30,100	85	
	TIME IN 1:00 PM				
	TIME OUT 5:25 PM				
	*Must have Dimensions				

CHARGES (Check One)

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 consignee, the consignee shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

COLLECT

(Signature of Consignor)

If charges are to be prepaid, mark an X in the PREPAID box below.

PREPAID

CRL
(Signature of Consignor)

*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 requested 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

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

This is to certify that the above-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.

CRL

DATE

11/21/24

SHIPPER, PER

AGENT, PER

Permanent post office address of shipper is shown in upper left hand corner of this Bill of Lading.

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MVD8158_01_23 PR27