



## INVOICE

**BILL TO:**  
SECURED LOGISTICS LLC  
495 S NOVA RD STE 107  
ORMOND BEACH, FL 32174

**INVOICE DATE:** 11/26/2024  
**INVOICE #:** R66994  
**TERMS:** NET 30  
**DUE DATE:** 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		800 Malaeleb Rd, Columbia, PA 17512 - 4205 Newpoint Place #300, Lawrenceville, GA 30043			
		Freight Income	1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**



Secured Logistics LLC, 495 S. Nova Road, Suite 107, Ormond Beach, FL 32174

Phone: 866-634-8688 Fax: 386-259-3933

**Rate Confirmation****Load ID:** SL10037318

Please sign and return immediately or accept via Email

**Date:** 11/25/2024

BILL TO (MAILING ADDRESS)		Contact Information	
BILL TO NAME:	Secured Logistics LLC	FOR CLIENT:	ASC Engineered Solutions
CONTACT:	Billing	CONTACT NAME:	Dave Currey
ADDRESS:	495 S. Nova Road Suite 107	PHONE NUMBER:	
CITY, STATE, ZIP:	Ormond Beach, FL 32174	REPLY FAX NUMBER:	
E-MAIL ADDRESS:	accounting@securedlogistics.net	E-MAIL ADDRESS:	dcurrey@securedlogistics.net
ALL invoices must reference Load ID #			
SL10037318			

Carrier Information		Freight Bill Summary	
CARRIER NAME:	Royal3 INC	PICKS / DROPS:	1 / 1
CONTACT NAME:	Dylan	TOTAL MILEAGE:	703.0
PHONE NUMBER:	630-485-7370 x 101	BASE RATE:	\$ 1400.00
FAX NUMBER:	630-485-6980	ACCESSORIAL CHARGES:	\$ 0.00
EQUIPMENT:	Van (V)	FUEL SURCHARGE:	\$ 0.00
Hazmat Load:	NO	TOTAL:	\$ 1400.00

PICKUP			
EARLIEST PICKUP DATE/TIME:		11/25/2024 08:00	LATEST PICKUP DATE/TIME: 11/25/2024 14:00
NAME:	ASC	BOL: 10037210	
ADDRESS:	800 Malleable Rd		
ADDRESS:			
CITY, STATE, ZIP:	Columbia, PA 17512		
CONTACT:	Receiving 717-684-4400		

Pickup Instructions:

PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
27	EA			85.0		Pipe Fittings	39125
TOTAL PCS 27.0							TOTAL WT 39125.0

DROP			
EARLIEST DELIVERY DATE/TIME:		11/26/2024 08:00	LATEST DELIVERY DATE/TIME: 11/26/2024 14:00
NAME:	ASC - Lawrenceville	BOL: 10037210	
ADDRESS:	4205 Newpoint Place #300		
ADDRESS:			
CITY, STATE, ZIP:	Lawrenceville, GA 30043		
CONTACT:	Receiving 800-446-9158		

Delivery Instructions: Must confirm delivery date with receiver.

PIECES	TYPE OF PKG	HAZ MAT	NMFC	CLASS	DIMS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	WEIGHT LBS (Subject to Correction)
27	EA			85.0		Pipe Fittings	39125
TOTAL PCS 27.0							TOTAL WT 39125.0

Hazardous Material Notification			
ITEM ID / DESCRIPTION		24 HOUR CONTACT NAME	24 HOUR CONTACT PHONE

Settlement	
(this language is set in the 'Print Document Configurations' page)	

**Rate Confirmation****Load ID:** SL10037318

Please sign and return immediately or accept via Email

**Date:** 11/25/2024**Carrier Instructions**

The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of the carrier. It is agreed that the charges indicated above include all costs, fees and fuel charges with the shipment as described. Carrier is accepting Full Release Value. Invoicing by the carrier and payment by Secured Logistics LLC constitutes acceptance of this agreement and creates a valid contract for carriage shipment. This is a brokered load. Shipper/Receiver shall be responsible for payment only to Broker. By accepting this load, carrier releases shipper/receiver from any liability for payment of transportation charges. Carrier agrees to Secured Logistics LLC Broker/Carrier agreement terms. A minimum \$100.00 late fee will be assessed for late or missed pickup and/or delivery appointments. Deliver and pickup dates/hours will not require the driver to violate the HOS regulations. Routing instructions are for informational purposes only. This contract is between Broker and Carrier, no Double Brokering, and cannot be assigned or reassigned for any reason.

Special Instructions: Shipper will indicate pallet count.

**Confirmation Agreement**

BROKER AGREES TO PAY CARRIER WITHIN 30 DAYS OF RECEIVING CLEAN POD AND INVOICE

**Additional Services Requested**

Rate Amount: \$ 1400.00

Date:

Carrier Representative Name:

Carrier Representative Signature: Marisa S.

Driver Name and Phone Number:

Truck Number / Trailer Number: /



# STRAIGHT BILL OF LADING

ORIGINAL - NON NEGOTIABLE

<b>S H I P P E R</b>	ASC ENGINEERED SOLUTIONS TEL# 717-684-4400 800 MALLEABLE ROAD COLUMBIA PA 17512	<b>BILL OF LADING</b> 114-212993	<b>DATE</b> 11/25/2024
<b>C O N S I G N E E</b>	ASC-ES Lawrenceville GA R 4205 Newpoint Place  Lawrenceville GA 30043	<b>SCAC</b> SCLJ	<b>CARRIER</b> SECURED LOGISTIC-BROKER
<b>B I L L T O</b>	ASC ENGINEERED SOLUTIONS 11555 N MERIDIAN ST STE 200 C/O KORBER SUPPLY CHAIN US INC CARMEL IN 46032	<b>PRO</b> 1270503	<b>TERMS</b> PREPAY
		<b>TRAILER</b> 244737	<b>SEAL</b> 1270503
		<b>CLIENT NUMBER</b>	<b>ORDER</b>

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**SHIPPER:** \_\_\_\_\_

**C.O.D.**  
 COLLECTION FEE  
 TOTAL CHARGES

DATE	PIECES	CHECKER	TRAILER #

PIECES	PACKAGE TYPE	HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (*Subject to Correction)	*CUBE	CLASS
29	PALLET		IRON PIPE FITTINGS NMFC# 52190	35125.00		50.0
29						
TOTALS				35125.0		

This is to certify the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

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 weight or shipper's weight.

SHIPPER: \_\_\_\_\_

\$ \_\_\_\_\_

**CARRIER'S RECEIPT AND AGREEMENT** -- Received, subject only to the rates, rules and charges agreed to, in writing, by the Shipper and Carrier at the time of shipment. Carrier, by signing this document receives the property described below in apparent good order, except as noted. Carrier agrees to deliver this shipment to the intended destination in the same condition as received. Carrier shall have the right, in the case of physical necessity, to forward this shipment by any carrier or route between the point of shipment and the point of destination. Carrier shall be liable for the full actual loss suffered as a result of carrier's failure to deliver this shipment in the same condition and count as tendered, unless otherwise agreed to in writing. Carrier shall deliver this shipment with reasonable dispatch, unless a delivery time is specified on this document, and provide to Shipper evidence of delivery upon receipt.

CARRIER: SECURED LOGISTIC-BROKER

PER: \_\_\_\_\_

DATE: \_\_\_\_\_

**SPECIAL INSTRUCTIONS**

087740 DLV 9316192 PO  
 087740 DLV 9349347 PO  
 087740 DLV 9368004 PO  
 087740 DLV 9368041 PO  
 101043 DLV 9406546 PO

*Charles Wallace*  
*Charles Wallace*  
 11-26-24

DO NOT BREAK OR DOUBLE STACK THE PALLETS