



BILL TO: FULL TILT LOGISTICS LLC 9295 PROTOTYPE DR SUITE D2 RENO, NV 89521 INVOICE DATE: 12/13/2024 INVOICE #: R68839 TERMS: NET 30 DUE DATE: 01/13/2025

DATE	CUSTOMER REF# ORIGIN - DESTINATION		QUANTITY	RATE	AMOUNT
12/09/2024		911 N Industrial Park Ave, Nogales, AZ 85621 - 6201 Green Pointe Dr, Groveport, OH 43125			
		Freight Income	1	\$4,250.00	\$4,250.00

TOTAL

\$4,250.00

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

	, 1881) J.		PRO) # (Move ID: 1	01249 ⁰⁹²⁸¹	24	Rate Confirmation 12/09/2024 1234 (EST)
FULL TILT LOGISTICS LLC. RENO, NV 89521 9295 Prototype Drive (775) 300-6050			From:	Zack Strachman Ext: zacks@fulltiltlogistics.com			
			Carrier:	ROYAL3 INC Dispatch MC# 944686 DOT 2828543 Driver		-	(630) 485-7370 Truck # Trailer # Cell #
LOAD INFORMATI Size & Type Van (Pieces: Footage:	-	Commodity Weight: Reference:	: PLUMBING 14965.0 S11271248			Mile Tem BOL	p:
PU 1	Name: Address:	Watts - Gamas - D24 911 N Industrial Par NOGALES, AZ 8562	k Ave		ite: intact: one:	12/09 First (/2024 0800 /2024 1600 Come First Served 81-9460
SO 2	Name: Address:	WATTS - D20 6201 GREEN POIN GROVEPORT, OH 4			ite: ontact: one:	CAR	/2024 1000 DL HEALEY 94-5143
Payment	Carrier Fr Total Carr	eight Pay: ier Pay:	\$4,250.00 \$4,250.00				

WATTS - D20 - Strict appointment at delivery - Must check in as full tilt logistics

Agreement

DISPATCH: FAILURE TO PROVIDE CORRECT DRIVER INFO WILL RESULT IN 10% RATE REDUCTION. FAILURE TO COMPLY WITH DRIVER COMMUNICATION AND TRACKING WILL RESULT IN A 10 % RATE REDUCTION. DETENTION MUST BE REQUESTED AT TIME OF OCCURRENCE OR IT WILL NOT BE APPROVED. FULL TILT PAYS \$40/HR FOR DETENTION AFTER 3 HOURS. FULL TILT WILL ALSO PAY \$150 FOR A LAYOVER OR A TONU UNLESS APPROVED BY CUSTOMER.

DAMAGED OR MISSING PRODUCT: CARRIER IS RESPONSIBLE FOR ALL COSTS ASSOCIATED WITH MISSING OR DAMAGED FREIGHT WHILE IN POSSESSION OF FREIGHT.

LATE PICK UP OR DELIVERY: ANY COSTS INCURRED DUE TO LATE PICK UP OR DELIVERY WILL BE THE CARRIER'S RESPONSIBILITY TO PAY. IN ADDITION, 10 % OF THE LOAD AMOUNT WILL BE CHARGED TO THE CARRIER FOR EVERY DAY THAT THE LOAD IS LATE WHEN A <u>PICK UP</u> OR DELIVERY APPT IS MISSED.

DELIVERY INSTRUCTIONS: REQUIRED IN/OUT TIMES & VERBAL OF WHO SIGNED WITHIN 1 HOUR AFTER DELIVERY. DETENTION ALSO MUST BE REQUESTED WITH 30 MINUTES OF BEING INTO DETENTION.

BILLING INSTRUCTIONS: FULL TILT PAYS WITHIN 30 DAYS AFTER RECEIPT OF LEGIBLE SRC, POD & INVOICE. WE ONLY ACCETP EMAIL COPIES OF SIGNED RATE CON, INVOICE & POD. SEND ALL INVOICES TO <u>ACCOUNTING@FULLTILTLOGISTICS.COM</u> WE REQUIRE COPY OF POD WITHIN 24 HOURS OF DELIVERY OR A \$100 RATE REDUCTION MAY BE INFORCED.

FOR PAYMENT STATUS REQUEST AND QUICK PAY OPTIONS PLEASE SIGN UP FOR TRIUMPHPAY BY GOING TO SECURE.TRIUMPHPAY.COM AND CREATING AN ACCOUNT. IF YOU NEED SUPPORT OR PAYMENT STATUS CHECK TRIUMPHPAY OR CALL 469-312-7222 AND/OR EMAIL INFO@TRIUMPHPAY.COM

DOUBLE BROKERING: ANY RE-BROKERING OR DOUBLE BROKERING WILL RESULT IN NONPAYMENT AND ANY LEGAL FEES THAT ARE ASSOCIAITED WITH THE RESULT OF THE DOUBLE BROKERING. LITIGATION WILL OCCUR IN THE STATE OF NEVADA ONLY.

SEAL INSTRUCTIONS: ANY SEAL THAT IS NOT INTACT AT A RECEIVER WILL RESULT IN NON-PAYMENT.

MISSED APPOINTMENTS: IF APPOINT IS MISSED NO DETENTION WILL BE APPROVED.

All Carrier Payments are now processed through TriumphPay.com	╬тылын БАХ
Please register online in order to receive payments:	
1. Go to www.secure.TriumphPay.com	Get Paid Now!
2. <u>Register your company</u>	Login to TriumphPay.com to take advantage of our
3. Connect with Full Tilt Logistics, LLC	2% 2-Day QuickPay!
4. Add your payment information	

Driver:	

Truck #: _____

Phone #: _____

Carrier Signature _____

- .

Date _____

ANWAT The state WATTS MANUFACTURING MX GMBH C/O GAMAS 911 N INDUSTRIAL PARK AVE NOGALES. AZ 85621 UNITED STATES

GROVEPORT, OH 43125-7501

UNITED STATES

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Non Negotiable

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

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 piece of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It on the contract, agrees to carry to its usual piece of delivery at said the Uncertee to destination, and as to each party at any time intersted in all or any of said property size destination. It is not the said destination and as to each party at any time intersted in all or any of said property size destination of the said conditions are hereby agreed to by the shipper and accepted for himself and

Carrier: TRACTOREMOLQUES Cu	BOL No: RP006175 Istomer PO#: PP160427	Page: 1 Date: 12/06/24
SHIP TO: WATTS REGULATOR CO		PRO#: TRUCK-D20-120624
6201 GREEN POINTE DR S		

1000	KIND OF PACKAGE, DESCRIP	IPTION OR ARTICLES, SPECIAL MARKS, AND EXCEPTIONS DESCRIPTION
	Description: Stainless Steel Valves F/ Boxes: 0	FAK: 60
	25 Skids, Containing 25 C	Cartons
	0 Crates	
	0 Irons	
	25 Cartons	
	O	
	Sales Orders:	
	Customer PO:	
	Gustomerro	
	NOTES:	T-4-114/-i-bh 44005
		Total Weight: 14965
	Collect 3rd Party	
	COD Amount: \$	Apin, Hopping
	COD Fee: Prepaid Collect	
	Is Customer's Check Acceptable For COD:	In a trading shall state whather it is parrier's or shipped a walks
-	abioment is between two ports by a carner by water, the law requires that the bind	iox maker's certification thereon, and all other requirements of
	Is Customer's Check Acceptable For COD: shipment is between two ports by a carner by water, the law requires that the bind there boxes used for this shipment conform to the specifications set forth in the box addle Freight Classification. Iddate Freight Classification on value, shippers are required to state specificative Where the relies a dopendent on value, shippers are required to state specificative Where the relies of the property is hereby where the relies of the property is hereby Relief stated by the hitterstate Kelly stated by the hitterstate watthe MANUFACT/RING MAGM2H Date:	y in writing the agreed or declared value of property.
E	Where the relies value of the property seeding preed or dociated walue of the prior exceeding	Carrier:
and a	Shipher WATES MANUFACTURING MAGM2H	Per: Per:
	Shipter Wat GMC 20 Date: Per: Date: is to certify that the above named materials are properly class is to certify that the above named materials are properly class is to certify that the above named materials are properly class is to certify that the above named materials are properly class is to certify that the above named materials are properly class the condition for the transportation according to the applicable r	ssified, packaged, marked and labeled, and are in Date: 129
5 1	is to certify that the above relation according to the application according to the application of	
	or children and	

