



INVOICE

BILL TO:
ENGLAND LOGISTICS INC
1325 S. 4700 W.
SALT LAKE CITY, UT 84104

INVOICE DATE: 12/20/2024
INVOICE #: R70360
TERMS: NET 30
DUE DATE: 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		205 Apache Dr, Jackson, MS 39272, USA - 1005 Valley Dr, Perry, GA 31069, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



Carrier Rate Confirmation

Page 1

FOR LOAD QUESTIONS

Contact: Cody Siekierk
csiekierk@englandlogistics.com

AFTER LOAD IS DELIVERED

Send invoices to:
elcp@englandlogistics.com
Questions: (866) 476-7011

Order No: 12627991

Authorized Agent:

Please include order number in subject line of email

CARRIER	ROYAL3 INC CHICAGO	IL 60638	Phone: (630) 485-7370 Contact: MILO	Date: 12/19/2024 0857
----------------	-----------------------	----------	--	------------------------------

DETAILS	Commodity: Drainage system equipment	Trailer: Van
	Temp: to	Weight: 4815.0
	Cycle Type:	Pallets:
	Cases/Pieces: 240	

PU 1	JACKSON	MS 39272	Date: 12/19/2024 1230
Driver Load: N			

SO 2	PERRY	GA 31069	Date: 12/20/2024 1000
Driver Load: N			

Pick-up and delivery addresses, contact info and specific load information will be provided separately

PAYMENT	Carrier Freight Pay:	\$1,050.00 X 1.0000 =	\$1,050.00
	Load Tracking Tool Used		\$150.00
	Total Carrier Pay:		\$1,200.00

Please note: If paid by either piece count or weight, payment will be adjusted based on actuals.

INSTRUCTIONS

ADS P55-Jackson - DHLTLOKY: DHLTLOKY: DRIVER CANNOT ARRIVE MORE THAN 30 MINUTES BEFORE GIVEN APPOINTMENT. IF THE DRIVER IS EXPECTED TO ARRIVE BEFORE HAND PLEASE ADVISE BROKERS WITH 2 HOUR NOTICE TO GET APPROVAL

POD MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY

ADVANCED DRAINAGE SYSTEMS EQUIPMENT REQUIRES ALL DRIVERS REMAIN IN THEIR CABS UNLESS THEY HAVE PROPER PERSONAL PROTECTION EQUIPMENT
HIGH VISIBILITY SHIRTS OR VESTS, BOOTS OR STEEL TOE SHOES, LONG PANTS, SAFETY GLASSES AND HARD HATS

ALL DRIVERS AND/OR PASSENGERS MUST ADHERE TO THE PPE REQUIREMENTS
OR THEY WILL BE TURNED AWAY

PARKING ON PRIVATE PROPERTY OR ON THE FACILITY GROUNDS IN STRICTLY PROHIBITED AND CAN RESULT IN FINES

ONLY 53' DRY VANS TRAILER CANNOT HAVE RAISED FENDERS ABOUT THE DECKING OR OVERHEAD DOORS



Carrier Copy

9:12

**CARRIER COPY**
STRAIGHT BILL OF LADING – NOT NEGOTIABLE

Ship To: Perry - Ship To
1005 VALLEY DR.
PERRY, GA, 31069-US

Shipper: P55-Jackson
Advanced Drainage Systems, Inc.
Jackson, MS, 39272

Sold To: ADS US OU INTERNAL CUSTOMER
4640 TRUEMAN BLVD,
HILLIARD, OH, 43026

Today's Date: 19-DEC-24
Scheduled Date: 20-DEC-2024 10:30:00
Trip Number: D03-7445465 417 MILES

Bill of Lading Number: 8794560
Order Number: 81211001 / 23752816
Customer PO Number:
Customer Contact: / 1318581
Carrier Invoice To: DHL Transport Brokerage
Attn: Carrier Management
PO Box 9349
Louisville, KY 40209

PRO/TRK#:
Stop Sequence 1/CASSIE.BARNES

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR: _____

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee, or beneficial owner of the shipment.

NOTE:**Driver:****Trailer Number:**

DEL CHECK	QTY SHIPPED	QTY RELEASED	UOM	PRODUCT	DESCRIPTION
	10	12	ST	366500201B	36".N12 HWY.WTIB.SOLID.20'

Total Pieces: 10**Correct Weight is:** 4013 LBS

****PPE Required to enter ADS Facility and Grounds includes safety glasses, hard hat, high visibility vest, long pants, and steel toed boots****

CARRIER NAME: Arrive Logistics

I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between shipper and carrier.



FREIGHTLINER



Carrier Copy



Advanced Drainage Systems, Inc.

CARRIER COPY

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Ship To: Perry - Ship To
1005 VALLEY DR.
PERRY, GA, 31069-US

Shipper: P55-Jackson
Advanced Drainage Systems, Inc.
Jackson, MS, 39272

Sold To: ADS US OU INTERNAL CUSTOMER
4640 TRUEMAN BLVD,
HILLIARD, OH, 43026

Today's Date: 19-DEC-24
Scheduled Date: 20-DEC-2024 10:30:00
Trip Number: D03-7445465 417 MILES

Bill of Lading Number: 8794560
Order Number: 81211001 / 23752816
Customer PO Number:
Customer Contact: / 1318581
Carrier Invoice To: DHL Transport Brokerage
Attn: Carrier Management
PO Box 9349
Louisville, KY 40209

PRO/TRK#: 1/CASSIE.BARNES
Stop Sequence

DRIVER SIGNATURE: _____

DATE: _____

CUSTOMER (PRINT): _____

CUSTOMER SIGNATURE: _____

DATE: DEC 20 2024

Dropped Per Customer Request? ☐

Discrepancy Found? ☐

