



## INVOICE

**BILL TO:**

HARTLEY TRANSPORTATION LLC  
110 SHEEP DAVIS ROAD  
PEMBROKE, NH 03275

**INVOICE DATE:** 12/27/2024**INVOICE #:** R70897**TERMS:** NET 30**DUE DATE:** 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/24/2024		121 Technology Drive, Durham, NH 03824 - 501 Nafta Blvd, Laredo, TX 78040			
		Freight Income	1	\$3,100.00	\$3,100.00

**TOTAL**

\$3,100.00

**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**



PRO # 154846

Rate Confirmation

12/24/24 09:05:21 (EST)

HARTLEY TRANSPORTATION LLC  
110 SHEEP DAVIS ROAD  
AP@HARTLEYTRANS.COM  
PEMBROKE NH 03275

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DAN MORICO  
(800) 427-8539 (p)  
(603) 228-9555 (f)  
dmorico@hartleytrans.com

ROYAL3 INC  
(630) 485-7370 (p) Att: BONNIE  
(630) 485-6980 (f)  
MC # 944686 Truck # 717  
DOT 2828543 Trailer # H03246  
Driver CARLOS Cell # (561) 693-7844

Size & Type: 53' VAN  
Pieces: 27

Description: FIREARMS AND PARTS  
Weight: 15273

Miles: 2266

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3100.00	Please sign high value waiver, MUST SEND PICTURE OF DRIVER CDL AND SIDE OF TRUCK SHOWING MC#
TOTAL RATE	3100.00	

## PICK 1

SIG SAUER INC  
121 TECHNOLOGY DRIVE  
DURHAM NH 03824  
Phone/Contact: (603) 610-3444 SHIPPING

Appointment 12/24/24  
Appt Notes: 1100-1500

## STOP 1

RDS RAMIREZ DISTRIBUTI  
501 NAFTA BLVD  
LAREDO TX 78040  
Phone/Contact: (956) 723-4570 ENRIQUE

Appointment 12/27/24  
Appt Notes: 0800-1600

Driver MUST insure that an industry standard sealing device has been affixed to trailer prior to leaving shippers yard and unique seal ID# noted on BOL. Load may be subject to REJECTION & return to origin or other reasonable delivery location or CLAIM at carriers expense if seal is not attached or intact on delivery. Food/beverage commodities may be subject to full value claim due to industry safety & quality control policies. Driver must also verify piece count. If not able or not allowed on dock, MUST sign BOL "shipper load and count". Driver/Carrier MUST NOT leave shipment UNATTENDED or will be subject to all loss as result of theft regardless of any Insurance Policy exclusion.

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 154846

must appear on all Invoices



DATE: December 24, 2024 **BILL OF LADING** Bill of Lading Number: 154846

SHIP FROM		SHIP TO	
Name: Sig Sauer		Name: RDS Ramirez Dist	
Address: 121 Technology Drive		Address: 501 Nafta Blvd	
City/State/Zip: Durham NH 03824		City/State/Zip: Laredo TX 78040	
Phone #: 603-610-3444		Phone #: Enrique 956-723-4570	
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	
CARRIER NAME: Royal3 INC		Freight Charge Terms:	
Trailer #: H03246		Prepaid Collect 3rd Party X	
Driver: Carlos		THIRD PARTY FREIGHT CHARGES BILL TO:	
SPECIAL INSTRUCTIONS:		Name: Hartley Transportation LLC	
Laredo12242024		Address: 110 Sheep Davis Road	
		City/State/Zip: Pembroke NH 03275	

NO. PKGS.	KIND OF PACKAGE, DESCRIPTION OR ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WGT (Sub. To Cor.)	Class or Rate	HAZMAT	CK COL
27	Firearms and parts	15,273			
RAMIREZ DISTRIBUTION SERVICES, INC. LAREDO, TEXAS OFFICE DATE: 12/27/24 TIME: 1:00 PM TOTAL PCS: 27 SUBJECT TO FINAL INSPECTION NAME: Alberto Garcia SIGNATURE: [Signature] GOODS RECEIVED IN TRANSIT BIENES RECIBIDOS EN TRANSITO FORMAL RECEPTION OCCURS WHEN FINAL USER ACCEPTS THE PHYSICAL CONDITION AND QUANTITY OF GOODS RECEIVED. LA RECEPCION FORMAL OCURRE CUANDO EL USUARIO FINAL ACEPTE LAS CONDICIONES FISICAS Y CUANTITATIVAS DE LOS BIENES RECIBIDOS					
27	GRAND TOTAL	15,273			

\* 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 to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD AMOUNT: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature \_\_\_\_\_

SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/>	By Shipper <input type="checkbox"/> By Driver/Pieces <input type="checkbox"/> By Driver /pallets said to contain <input type="checkbox"/>	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
[Signature] 12/24/24			[Signature]

Seal# 2352000

CONSIGNEE: \_\_\_\_\_

CONSIGNEE PRINTED FIRST AND LAST NAME: \_\_\_\_\_

CONSIGNEE SIGNATURE / DATE: \_\_\_\_\_