



INVOICE

BILL TO:

PHALANX LOGISTICS SOLUTIONS
18636 DETROIT AVE
LAKEWOOD, OH 44107

INVOICE DATE: 12/30/2024**INVOICE #:** R71095**TERMS:** NET 30**DUE DATE:** 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		1151 E 222nd St, Euclid, OH 44117 - 6735 NW 36th St, Unit 390, Miami, FL 33166			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL

\$3,400.00

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



Phalanx Logistics Solutions

18636 Detroit Ave., 2nd Fl

Lakewood, OH 44107

(216) 521-5642 (216) 521-5643

Page 1

Load Confirmation

0119916

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 12/26/2024

Contact: Asta
Phone: (630) 485-7370
Fax:

Order
Order: 0119916
Miles: 1259.0
Temp:
BOL: 3091770
Load Type: FTL

Commodity: WELDING EQUIPMENT
Weight: 36545.0
Trailer: Van (DAT)
Reference: 821064811
Cases/Pcs: 21

PU 1 **Name:** CHUB LINCOLN ELECTRIC COMPANY **Date:** 12/27/2024 09:00AM
Address: 1151 E 222ND ST 12/27/2024 03:00PM
EUCLID, OH 44117

Phone:

Contact:
Driver Load: No driver loading or unload
Cases/Pcs:

SO 2 **Name:** CARGO NET USA LLC
Address: 6735 NW 36TH ST
UNIT 390
MIAMI, FL 33166
Phone:

Date: 12/30/2024 08:00AM
12/30/2024 11:00AM
Contact:
Driver Load: No driver loading or unload
Cases/Pcs:

Payment
Carrier Freight Pay: \$3,400.00
Total Carrier Pay: \$3,400.00

Carrier Instructions and Requirements:

Special instructions:

Please Sign: ASTA MIJAC

(X) Accept

() Decline

Attention: Jim Burry
(216) 521-5642



Acceptance and Acknowledgment: Your acceptance of this load confirms your understanding and agreement to the terms herein. Carrier acknowledges and agrees to transport the load in accordance with the terms and conditions of its Broker-Carrier Agreement with Phalanx Logistics Solutions LLC ("Phalanx") and this Load Confirmation. Phalanx tenders this load as a broker, and the carrier accepts this load as of the date specified in the load confirmation. Carrier agrees to perform transport services for Phalanx. Carrier understands that this contract is not a trip lease and acknowledges its status as an independent contractor with its own ICC operating authority. Carrier represents and warrants its agreement to the specified rate, which is deemed reasonable and compensatory. No shipments handled under these rates will subsequently be subject to claims for undercharges. All permits and taxes are the sole responsibility of the Carrier.

**** ** CARRIER INSTRUCTIONS AND REQUIREMENTS ** ****: LOCATED UNDERNEATH THE STOP INFORMATION, THESE CUSTOMER OR LOCATION-SPECIFIC INSTRUCTIONS ARE IN ADDITION TO, OR IN SOME CASES OVERRIDE, THE STANDARD TERMS LISTED BELOW. **CARRIER MUST COMPLY WITH ALL INSTRUCTIONS OUTLINED.** FAILURE TO COMPLY MAY RESULT IN A REDUCTION OF CARRIER PAY OR NON-PAYMENT OF CHARGES.

Haul as Tendered: Carrier agrees to haul shipment as tendered, with the Trailer type and by the Load type specified on this Load Confirmation. Loads booked as dedicated full truckloads are not to be cross docked or consolidated under any circumstances. Failure to comply may result in a rate reduction.

Double Brokering: Only the Carrier identified herein is authorized to transport this shipment under this Load Confirmation. Phalanx reserves the right to nullify this contract if double brokering occurs. Carrier waives all rights to payment from the shipper and/or consignee if double brokering occurs. Carrier pay may be withheld if this load is double brokered, moved by rail, or transported by any other modes without prior written notification to Phalanx. Carrier (including its factoring company) agrees to and authorizes reimbursement to Phalanx of the agreed rate if it is transported by any carrier other than the Carrier identified herein.

Service Requirements:

1. Carrier is expected to communicate ETAs, loading and unloading status, and any issues that may arise during transit at time of occurrence.
2. Service failures that impact scheduled pickup or delivery times will result in a \$250 rate reduction unless otherwise noted in the Carrier Instructions and Requirements.
3. SEALS – if a seal is used, seal number/s must be noted on the BOL before departure from the Shipper. Under no circumstances are seals to be compromised without prior written approval from Phalanx. Failure to deliver to the designated consignee with the original seal intact may result in Carrier liability for cargo loss or damage.

Insurance Requirements: Carrier confirms it possesses valid cargo insurance meeting the following minimum requirements: \$1,000,000 auto liability, \$1,000,000 general liability, \$100,000 cargo, and workers' compensation as required by law. Carrier's cargo insurance policy must not exclude any commodities or cargo carried on this booking. Carrier shall not transport this shipment using a vehicle or equipment that is not listed on the policies.

Equipment Requirements: All vehicles and equipment used for this shipment must be DOT and FMCSA-compliant and all FMCSA cargo securement rules followed. Securement equipment, including but not limited to tarps, chains, straps, etc., must be in good condition, free from defects that may cause damage or loss to cargo. Trailers must be clean, odor-free and free of holes.

Accessorial Charges: Any and all accessorial charges requested by Carrier must be communicated to Phalanx at the time of occurrence or they will not be paid. Supporting documentation must be submitted for reimbursement.

Detention: Detention will be paid after 2 hours of free time under the following provisions:

1. \$25 per hour unless otherwise noted.
2. Driver will not be eligible if arrival is past the scheduled appointment time or outside normal pickup and delivery hours.
3. In/out times must be marked on BOL/POD, acknowledged by shipper and/or consignee, and submitted with invoice.

Lumpers/Unloading: Carrier will be charged an \$8.00 service fee for Comcheck advances for lumper fees. Lumper receipts must be submitted with the invoice.

Truck Order Not Used (TONU): Standard TONU rate is \$150 unless otherwise noted.

Invoice Submittal: Send invoices and supporting documentation to accounting@phalanxlogistics.com

- Phalanx load number must be referenced on invoice
- Standard payment terms are Net 30 days from receipt of invoice
- Payment will be made via physical check or ACH only. No QuickPay.



THE LINCOLN ELECTRIC COMPANY
22801 ST CLAIR AVENUE
CLEVELAND, OH 44117-1199

CHARGES
TO BE PREPAID
UNLESS THE WORD COLLECT
IS WRITTEN HERE

This shipping Order must be filled in, in ink, in indelible pencil, or in carbon, and retained by the agent.

Received, subject to terms of Motor Carrier Agreement between Lincoln and Carrier in effect on the date of issue of this Bill of Lading.

FREIGHT BILL MUST SHOW

BILL OF LADING NUMBER: 3091770

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE



DATE: 12/27/24
CARRIER: THE DAGIASIS GROUP LLC
PRO NUMBER: 0900/9:00AM LIVE
SEAL NUMBER: LIVELOAD/FL/EP4 1879033

SHIPPING POINT: CHUB LINCOLN ELECTRIC COMPANY
CORPORATE HUB
1151 E 222ND ST
EUCLID, OH 44117
PICK UP DELIVERIES: 821064811

PALLETS: 21
AND LOOSE PIECES: 20
WEIGHT: 36,545
TOTAL PALLETS

STOP 0001: CARGO NET USA LLC

6735 NW 36TH ST UNIT 390
MIAMI, FL 33166-6832
Telephone: 305-428-4419 X101

DROP OFF DELIVERIES: 821064811

PALLETS: 21
AND LOOSE PIECES: 20
WEIGHT: 36,545
REMAINING WEIGHT: 0

PACKAGES NO. KIND	LOADED AS			DESCRIPTION OF ARTICLES	NMFC	NMFC-100	WEIGHT
	PALLETS	LOOSE	HM		CLASS	ITEM NO.	(LBS)
432 BOXES DRM-CLS	18	0		WELDING BARS, RODS OR WIRE *WELDING ELECTRODES*, IORS, ACID COPPERED, FLUX CORED OR PLAIN, IN PKGS	60	104390 SUB	26,345
200 BOXES CARTONS	3	20		WELDING BARS, RODS OR WIRE *WELDING ELECTRODES*, IORS, FLUX COATED IN PACKAGES	55	104390 SUB2	10,200
632 TOTAL PIECES				TOTAL WGT. OF PALLETS			0
				IS INCLUDED IN TOTAL WGT. OF:			36,545

Per _____ The Lincoln Electric Company
Received \$ _____ to apply in prepayment of the charges on the property described hereon. _____
Agent or Cashier
Per _____ \$ _____
(The signature here acknowledges only the amount prepaid.) Charges advanced

Received, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 its 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 Bill of Lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that shipper is familiar with all the lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight charges are Prepaid (or Prepaid & Add) on this Bill of Lading unless the Bill of Lading is marked "Collect".

For Collect on Delivery shipments, the letters "COD" must appear before the consignee's name or as otherwise provided in NMFC item 430. If the Bill of Lading is marked "Collect", but the consignee fails to make payment as required, the Carrier is without recourse as to the Shipper, but may decline to deliver the shipment to the consignee.

For shipments placed with Carrier by a broker to which Shipper has made payment, the Carrier must deliver the shipment to the consignee and is without recourse against consignee or Shipper for the payment of freight charges. Carrier's only recourse for the payment of freight charges is against the broker.

All hazardous materials identified as such in the Department of Transportation's Hazardous Material Regulations (49 CFR Part 172) are marked with an "X" in the column marked "HM". If appropriate, for hazardous substances in reportable quantities the term "RQ" may appear in place of the "X".

This is to certify that the herein-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.

THE LINCOLN ELECTRIC COMPANY: Isaac Carce DATE: 12/30/24



THE LINCOLN ELECTRIC COMPANY
22801 ST CLAIR AVENUE
CLEVELAND, OH 44117-1199

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BILL OF LADING NUMBER: 3091770**

BILL OF LADING-ORIGINAL-NOT NEGOTIABLE



PLACARDS TENDERED: _____

CARRIER: _____ DATE: _____