



INVOICE

BILL TO:
ROBCO TRANSPORTATION CORP
6000 SCHENLEY PLACE
LAWRENCEBURG, IN 47025

INVOICE DATE: 12/30/2024
INVOICE #: R71161
TERMS: NET 30
DUE DATE: 01/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/27/2024		660 Cornell Rd, Cincinnati, OH 45242 - 8422 NW 70 St, Miami, FL			
		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

DRIVER MUST CALL
US FOR DISPATCH,
LOADED AND EMPTY OR
\$25 DEDUCTION

ROBCO TRANSPORTATION CORP.
6000 Schenley Place, P.O. Box 4025
Lawrenceburg, IN 47025 800-566-1060
TEL: 812-537-7190 FAX: 812-537-7175
AFTER HOURS 24-HOUR CELL: 812-584-0250

CARRIER LOAD CONFIRMATION

DATE: 12.26.24
TO: ROYAL 3 INC

BILL TO:

ROBCO TRANSPORTATION CORP.

P O BOX 4025

LAWRENCEBURG, IN 47025

FAX#: FAX: 630-485-6980

FROM: CINDY, MISSY, JIM and PATRICK

PICKUP DATE & TIME: 12.27.24 18:00

CIRCLE ONE: ~~ADPT~~; FCFS

PICKUP NUMBER: 2939910

PO NUMBER: 2939910

SHIPPER:

ITW FIBERGLASS EVERCOAT
CINCINNATI OH 45242

6600 Cornell Rd

TOTAL PIECES: 0

TOTAL WEIGHT: 0

CONSIGNEE(S):

LUPATINI C/O GLOBAL SHIP
8422 NW 70 ST
MIAMI FL
305-599-2499

FINAL DEL DATE & TIME: 12.30.24 14:00

CIRCLE ONE: ~~ADPT~~; FCFS

SPECIAL INFORMATION: **ANY LATE DELIVERIES MIN \$50 FINE!!**

TO#: 10317897

SR#: 317897

EQUIPMENT TYPE:

TOTAL CONTRACT RATE: \$ 3400

CARRIER CHARGE ACKNOWLEDGEMENT: WE HEREBY AGREE TO PERFORM THE
TRANSPORTATION SERVICES AT THE CHARGES INDICATED ABOVE. CARRIER FURTHER
AGREES TO PROVIDE CLEAN, EMPTY EQUIPMENT. ANY DELAYS MUST BE REPORTED TO
ROBCO IMMEDIATELY. ANY SHORTAGES OVERAGES OR DAMAGES MUST BE REPORTED AT
TIME OF PICKUP OR DELIVERY OR CARRIER WILL BE SOLELY RESPONSIBLE FOR ANY
CLAIMS. WHEN BILLING, INCLUDE THE ORIGINAL SIGNED COPY OF THE BILL OF
LADING WITH YOUR FREIGHT BILL. **IN ORDER TO BE PAID PROMPTLY THE RELEASE
NUMBER-WHICH IS PROVIDED TO THE DELIVERING DRIVER WHEN COMPLETE-MUST BE
ON YOUR INVOICE.** PLEASE SIGN BELOW AND RETURN TO ROBCO FAX #812-537-7175
TO FACILITATE PAYMENT OF YOUR CHARGES AND DISPATCH OF YOUR LOAD.

SIGNATURE

DATE

CARRIER

Bonnie@royal3inc.com

BILL OF LADING

ITW Evercoat

12/26/24 10:47:32

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Order No. 2939910

CONSIGNED TO: 2277356
GLOBAL SHIPPING SERVICES LLC
8422 NW 70 ST
Contact: Maria Blanco, 305-599-2499
MIAMI FL 33166

Lupatin

PRO No. 2939910

ORDER#



RECEIVED, subject to the classifications and tariffs (or other agreement between Shipper and Carrier) in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

PRO#



From:

EVERCOAT - CINCINNATI
6600 Cornell Road
Cincinnati OH 45242

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, 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 the usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination if 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 intended in all of the Uniform Customs and Trade Facilitation and Documentation International (U.C.T.F.D.I.) Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PROMISED DELIVERY DATE: 12/26/24

Rates are subject to Class 55-FAK per negotiation.

CUSTOMER P.O. NUMBER		GEOGRAPHIC REGION / CHANNEL				CARRIER		ALT		B/L NUMBER		
LUP9/25		E5 BR-International				CUSTOMER PICKUP				713600		
	UN ID#	Description	Class	Package Group	Flash Point	LTD Quantity	ERG	EMS	K.O.P.	B/L CODE	PIECES	WEIGHT LBS
X	UN1993,	FLAMMABLE LIQUID, N O S (METHYL ACETATE), 3, II, (-10 C c.c.),				LTD QTY, ERG #128, EmS: F-E, S-E, FIBREBOARD BOXES				Y09	16	388
X	UN3269,	POLYESTER RESIN KIT, 3, III, (31 C c.c.),				LTD QTY, ERG #128, EmS: F-E, S-D, FIBREBOARD BOXES				Y37	405	14144
X	UN3269,	POLYESTER RESIN KIT, 3, II, (-20 C c.c.),				LTD QTY, ERG #128, EmS: F-E, S-D, FIBREBOARD BOXES				Y54	23	1156
X	UN1263,	PAINT, 3, II, -20°C cc,				LTD QTY, ERG#128, F-E,S-E, FIBREBOARD BOX				Z94	45	1202
X	UN3269,	POLYESTER RESIN KIT, 3, III, 37.5C (CC),				LTD QTY, ERG# 128, EmS: F-E, S-D, FIBREBOARD BOXES				08Z	486	14957

The following information MUST be contained in the carrier's Delivery Receipt:

First come/First serve

Receiving: 9am-4pm

ALL PRODUCT SDS SHEETS ARE AVAILABLE AT <http://www.evercoat.com/sds/us/>

LOADED BY: Shipper _____ Driver _____	FOR 24 HR. EMERGENCY ASSISTANCE INVOLVING HAZARDOUS MATERIALS CALL Chem Tel @ 1-800-255-3924 Contract #CCN116600		TOTAL SHIPMENT CONSISTING OF	975	31847
FREIGHT COUNTED BY: Shipper _____ Driver _____	Subject to Section 7 of conditions of applicable bill of lading, 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.	TO RECEIVE PAYMENT SUBMIT FRT BILL IN DUPLICATE WITH COPY OF B/L TO:	if charges are to be prepaid, write or stamp here "To be Prepaid". PREPAID	PACKAGES	WEIGHT LBS
"This is to certify that the above 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."		ITW Evercoat C/O SIQ Strategic Commerce 549 W Randolph Street, 3RD Floor Chicago, Illinois 60661	CONTAINED IN	18	STRETCH WRAPPED PALLETS
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.	Steve Simons (Signature of Consignor)	Carrier: CUSTOMER PICKUP PER: <i>Rodelin Tean</i> TRL#: <i>242147</i>	DATE: <i>12-27-24</i> SEAL#: <i>0100854</i>		
Permanent post-office address of shipper: 6600 Cornell Road Cincinnati, OH 45242 (513) 489-7600					