



INVOICE

BILL TO:

MEDALLION TRANSPORT & LOGISTICS LLC
309 FELLOWSHIP ROAD EAST GATE CENTER
SUITE 200
MT LAUREL, NJ 08054

INVOICE DATE: 01/10/2025**INVOICE #:** R72253**TERMS:** NET 30**DUE DATE:** 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		100 Benton Ave, Winslow, ME 04901 - 2110 Lincoln Hwy, Edison, NJ 08817			
		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**



Dispatcher

Dispatcher: Jeff Flees
Phone: 207-861-7450
Fax: 509-692-0703
Emergency Phone: 207-861-7450

Load and Rate Confirmation Agreement Load #3399798

To accept load please sign and email this sheet back to: mainelylogistics@gmail.com

Carrier Information

Load Number:	3399798	Driver Name:	Jarerus	Dispatcher:	Kelly
Carrier Number:	19192	Driver Phone:	786-382-1354	Dispatcher Phone:	630-566-1288
MC Number:	944686	Truck Number:	738	Carrier Phone:	630-485-7370
DOT Number:	2828543	Trailer Number:	94941	Carrier Fax:	630-485-6980
Carrier Name:	Royal3 Inc				
Attention:					
Confirmation Sent To:	kelly@royal3inc.com				

Load Information

Commodity:	FAK	Ref Number:	GKOutbound
Load Size:	Truckload	Trailer Req:	Van
Miles:	422.00	Weight:	30,000
PO Number:	GKOutbound		

#1 Shipper

Thursday, 01/09/2025 from 07:00 - 12:30

Company:	Mardens	Service Level:	Flexible / FCFS
Address:	100 Benton Ave		
City/St/Zip:	Winslow, ME 04901		
Full truckload for Greer & Kirby			

#2 Consignee/Final Destination

Friday, 01/10/2025 from 08:00 - 13:00

Company:	Greer & Kirby	Service Level:	Flexible / FCFS
Address:	2110 Lincoln Hwy		
City/St/Zip:	Edison, NJ 08817		

Additional Information

Unloading in Ellsworth, ME, ETA 10:30 am.

This confirmation is an agreement between Medallion & Carrier to haul this load at the indicated rate (total rate covers only pickup to destination) as scheduled. All accessorial changes must be approved in writing - detention, un-loading, truck order not used (if dispatched), etc. Unauthorized charges will not be honored. Please call immediately for any delays, OS&D issues, detention, refusals, etc. Carrier is not permitted to sub-contract, broker or arrange for freight to be transported by a third party.

TRAVELS IN THE STATE OF CALIFORNIA, THE VEHICLE(S) USED ARE IN FULL COMPLIANCE WITH THE CURRENT CALIFORNIA AIR RESOURCES BOARD (CARB) REGULATIONS INCLUDING, BUT NOT LIMITED TO, THE TRUCK AND BUS RULE, TRANSPORT REFRIGERATION UNIT (TRU), AND AIRBORNE TOXIC CONTROL MEASURE (ATCM).

Contract carrier agreement supersedes this rate confirmation.

Amount to invoice : \$1,200.00

Carrier: Royal3 Inc

MC #: 944686

USDOT #: 2828543

By: _____

Title: _____

Submit Invoice, Rate Confirmations, Original BOL/POD'S to:

- Email (preferred): carrierpayables@medalliontrans.com
- US Mail: Medallion Transport & Logistics, LLC
1210 Northbrook Drive Ste 420
Trevose, PA 19053

||DOCID: 725363-677fc9fe86305015058131

Load Rate Confirmation #3399798

Signed By:

Kelly Ivanovic

kelly@royal3inc.com

01/09/2025 8:09:13 AM CT

178.148.197.247

shall be legibly noted in, in ink, in indelible Pencil, or in
Carbon, and retained by the Agent
and lawfully filed tariffs in effect on the date of issue of this Shipping Order.

DESIGNATE WITH AN ∞

BY TRUCK ☐ FREIGHT ☐

The property described below, in apparent good order, except as noted (contents and condition of contents or 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 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 which 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications 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 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.

From **MARDEN'S**
At **100 Benton Ave., Winslow, ME 04901**

Greer & Kirby
2110 Lincoln Highway
Edison NJ 08817

SHIPPER'S NO. 15024

CARRIER'S NO

DELIVERING CARRIER

DELIVERING CARRIER

NO. PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
1		Load Dicks Sporting Goods		35 pellets		
		Rec'd by Mark D. Rosutu		1-9-25 11:12 a.m. 12:22 p.m.		

Subject to Section 7 of Conditions of applicable bill of lading, if the 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.

Per _____

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____

to apply in prepayment of the charges on the property described herein.

Agent or Cashier, _____

Per _____

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO

SHIPPERS CERTIFICATION: 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.

SIGNATURE _____ TITLE _____

* 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."

† Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

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 by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS _____ LBS

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

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C.O.D. SHIPMENT


C.O.D. Atti _____

Collection Fee _____

Total Charges _____

MARDEN'S
100 Benton Ave., Winslow, ME 04901

Shipper, Per

 Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper

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