



BILL TO: PRIMARY FREIGHT LLC 440 W RYAN ST BRILLION, WI 54110 INVOICE DATE: 01/21/2025 INVOICE #: R73567 TERMS: NET 30 DUE DATE: 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		3462 Grahn Rd, Grahn, KY 41142 - 1470 County Road 21 South, Fayette, AL 35555			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL	
\$1,550.00	

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

TRUCKLOAD RATE CONFIRMATION

Primary Freight 440 W Ryan St P.O. Box 163

BRILLION, WI 54110

Carrier Name: ROYAL3 INC

Ready Date: 1/17/2025

Service Level: Normal

Shipper Information:

Name:

Date Needed: 1/20/2025



Load #: 121688147 Customer PO: 204782 Shipper Ref: Trailer Type/Size: Van / Full

> **Contact:** РМ

3462 GRAHN RD	Phone:
GRAHN, KY 41142	Pick Up 1/17/2025 8:00 AM-4:30 PM Time:
	Time:
Dal-Tile Corporation	Contact:
1470 County Road 21 South	Phone:
FAYETTE, AL 35555	Delivery 1/20/2025 8:00 AM -
	Time: 4:00 PM
204782	
	GRAHN, KY 41142 Dal-Tile Corporation 1470 County Road 21 South FAYETTE, AL 35555

LOUISVILLE FIRE BRICK

Handling Units	Package Type	Pieces	HAZMAT	Commodity Description	Total Weight
0	Pallet	9		brick	35,000

Poto	USD
Rate:	\$1,450.00
Tracking Fee - Shipment	USD \$100.00
TOTAL:	USD
TOTAL:	\$1,550.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Primary Freight, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Primary Freight, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Primary Freight Before picking up and request a WRITTEN AUTHORIZATION. Primary Freight will not pay any extra charges without AUTHORIZATION.

Phone: (920) 756-2577 | Fax: Please sign and return via fax or email to

Carrier Signature: MC#:

Jo<u>ey Cimbaljevic</u>

Driver Name: Driver Phone#:

Please call (920) 756-2577 immediately with any questions, concerns, or problems! Send Invoicing to: freightap@primarycompanies.com

Date 1/17/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM							Bill of Lad	Bill of Lading Number:						
LOUISVILLE FIRE BRICK 3462 GRAHN RD GRAHN KY 41142 ANDREA 606 286 4436									45317					
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Har	ndling Unit	Pa	ckage	1	1	-					LTL	Only		
Qty Type PCS Type Weight HM (X)				Commodity Description Commodities requiring special or additional care or attention in handling or stowing must to so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360					NMFC No.	Class				
9	PT. 35000								1	-				
						FIREBRICK					32100-02	55		
						PALLET W	VEIGHT							
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value o	the rate is depend if the property as f of exceeding	ent on value, plows: "The	shippers are re agreed or decla	quired to state spe red value of the pr	cifically is	writing the agree specifically stated			collect	D Prepaid D Custom	er check acce	ptable 🖬		
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and rul	between the carrie	er and shippe established t	r, if applicable, by the carrier an	contracts that have otherwise to the ra of are available to t tions.	nes, class	rications, ot	he carrier shall n ther lawful fees. hipper Signatu		delivery	of this shipment without p	ayment of cha	rges and a		
Shipper Signature/Date Trailer Loaded By Shipper					er D	By driver/pallets said to contain By driver/pieces Univer/pieces Univer			Carrier certifies emergency available and/or carrier has guidebook or equivalent do	re/Pickup Date				

CS Scanned With Calledanner