



## INVOICE

**BILL TO:**

All Pro Freight Systems Inc.  
1200 CHESTER INDUSTRIAL PKWY  
Avon, OH 44011

**INVOICE DATE:** 01/28/2025**INVOICE #:** R74797**TERMS:** NET 30**DUE DATE:** 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		7900 West Ridge Rd, Elyria, OH 44035 - 56 Pelham Davis Circle Suite A, Greenville, SC 29615			
		Freight Income	1	\$1,850.00	\$1,850.00

**TOTAL**

\$1,850.00

**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**

01/27/25 11:34 AM

## All Pro Freight Systems Inc.

1006 Crocker Road, Westlake OH 44145  
PH# 800-837-5779 FAX # 440-934-2255  
**LOAD AND RATE CONFIRMATION**

CARRIER:	ROYAL3, INC.	<b>ORDER# 864265</b>
CARRIER CODE:	ROYCHI	<b>*MUST APPEAR ON ALL BILLING*</b>
PHONE#	(630)485-7370	
FAX#	(630)485-6980	ATTN: asta x 108
LOAD DATE: 01/27/25	P/U#: 864265	PALLETS: 0
DEL DATE: 01/28/25	-: -	WEIGHT: 42000
		EQUIP TYPE: 53 Van or Reefer

**Load At:**

NELSON STUD WELDING	TIME: 1/27/2025 11:00:00 AM	<b>**DRIVER MUST CALL</b>
7900 WEST RIDGE RD	1/27/2025 3:00:00 PM	<b>ALLPRO FOR</b>
	EST PCS: 0	<b>DISPATCH**</b>
ELYRIA, OH/ 44035	EST WEIGHT: 42000	
	COMMODITY: UNKNOWN	

**Deliver To:**

NELSON WHSE	TIME: 1/28/2025 8:00:00 AM	<b>**DRIVER MUST CALL</b>
56 pelham davis circle suite a	1/28/2025 4:00:00 PM	<b>ALLPRO FOR</b>
-	EST PCS: 0	<b>DISPATCH**</b>
GREENVILLE, SC/ 29615	EST WEIGHT: 42000	
	COMMODITY: UNKNOWN	

**Stop Totals:**

Total PCS:0                      Total Weight:42000

**Please Note: -**

**Pay Summary:**

FLAT RATE:	\$ 1850.00	<b>TOTAL PAY</b>
FUEL SURCHARGE:	\$ .00	<b>\$ 1850.00</b>
OTHER	\$ .00	

**CARRIER SIGNATURE:** Asta Mijao **DATE:** 1/27/2025

Please sign and send back attention: Beverly Golden. All accessorial charges must be pre-approved and billed with receipt and POD. In order for additional loading or unloading charges to be paid, shipper or consignee must notate them on bill of lading. Any problems, reschedules or other issues must be handled through our office. Driver/dispatchers are **NOT** to call shippers/receivers. **POD's not submitted within 24 hours will be subject to a 5% rate deduction.**

**PAYMENT:** REQUIRES A FULL LEGIBLE COPY OF THE COMPLETELY SIGNED ORIGINAL BOL / DELIVERY RECEIPT AND RATE CONFIRMATION. ANY LUMPER RECEIPTS MUST BE SUBMITTED PRIOR TO THE DRIVER'S DEPARTURE OR THEY **WILL NOT** BE REIMBURSED. PLEASE EMAIL ALL DOCUMENTS TO: BILLING@ALLPROFREIGHT.COM. MUST REFERENCE ORDER#: 864265 ON ALL CORRESPONDENCE.

Charges as shown represent all applicable charges. No other amount will be paid. Any additional charges must be authorized by All Pro at the time they are incurred. A new confirmation reflecting any additional charges will be sent for authorized charges only. Pay will not be authorized for any load that is double brokered. A fine equal to 25% of the total pay above or an amount covering any fees assessed to All Pro by our customer, whichever is greater, will be deducted from any load where an unreported service failure has occurred or an unauthorized change has been made.



\* The fibre boxes used for this shipment conforms to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification. THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN DELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this shipping order.

\* (Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.)

FROM ☐  
Nelson Stud Welding, Inc.  
7900 West Ridge Rd.  
Elyria, OH 44035

Shipper's No. 139749  
Lane No. \_\_\_\_\_  
DATE 01/27/2025

The property described below, in apparent good order except as noted (contents and condition of the contents of the 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or 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 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.

CONSIGNEE TO  
NELSON WHSE GREENVILLE  
56 PELHAM DAVIS CIRCLE  
SUITE A  
GREENVILLE, SC 29615

99967-1 0 9  
Packing Slip #139749

CUSTOMER ORDER NO. GVILLE WRO  
Delivering Carrier ALLPRO

*PRO# 8041265*

No Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	* WEIGHT (Sub. to Car.)	CLASS or Rate	CK Col.	PURCH. MGR.
549	I/S BOLTS, NUTS, OR WASHERS, NOI, PLAINE, IN PKGS	37625	50		(Signature Of Consignor)
	FIRE BRICK SHAPES NOI				If charges are to be prepaid indicate here "to be prepaid"
	WELDERS.ELECTRIC, NOI, OR PARTS THEREOF NOI, (in Pkgs.)				Prepaid
	Total Pallets 29				Received \$_____ to apply in prepayment of the charges on the property described hereon
	Sales Order(s): 1451442, 1451447, 1451449				Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)
SEAL# 13847516 TRAILER# _____ *****PLEASE CONTACT JASON FOR QUESTIONS @ 864-326-7381. RECEIVING HOURS ARE MONDAY- FRIDAY 8 AM- 12 PM AND 1 PM- 3:30 PM. PALLET JACK NOT NEEDED FOR GREENVILLE, SC. FTL'S NEED TO BE DELIVERED IN THE AM.***NO EXCEPTIONS ON DELIVERY TIME*** <i>JASON Hestco Jan 28 1-28-25</i>					Charges advanced \$:
SHIPPER LOAD/CONSIGNEE UNLOAD. DON'T DOUBLE STACK					C.O.D. SHIPMENT C.O.D. Amt. _____ Collection Fee _____ Total Charges _____

THIS SHIPMENT IS CORRECTLY DESCRIBED, CORRECT WEIGHT IS 37625 LBS. SUBJECT TO VERIFICATION BY THE TRANSCONTINENTAL FREIGHT BUREAU ACCORDING TO AGREEMENT NO. 2440

Prepaid or 3rd Party Billing Address

Stanley Black & Decker  
C/O CASS Information Systems  
PO Box 67  
St Louis, MO 63166

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, the 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 \_\_\_\_\_ per \_\_\_\_\_

Nelson Stud Welding, Inc.

\_\_\_\_\_  
Shipper, Per Nelson

7900 West Ridge Rd.  
Elyria, OH 44036-2019

NOTE AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

Driver Name \_\_\_\_\_  
Driver Signature \_\_\_\_\_  
Date \_\_\_\_\_  
Driver Company \_\_\_\_\_