



INVOICE

BILL TO:

WHITACRE LOGISTICS SERVICES LLC
12602 SOUTH DIXIE HWY
PORTAGE, OH 43451

INVOICE DATE: 02/17/2025**INVOICE #:** R77470**TERMS:** NET 30**DUE DATE:** 03/17/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 02/14/2025 | | 2105 S. Wilkinson Way, Perrysburg, OH 43551 - 246 Brair Place, Belgrade, MT 59714 | | | |
| | | Freight Income | 1 | \$3,000.00 | \$3,000.00 |

TOTAL

\$3,000.00

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

Load Confirmation

5149890

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 02/14/2025

Contact: BONNIE
Phone: (630) 566-1434
BONNIE@ROYAL3INC.COM

Order Info: Trailer #:

BOL: 1101120768
Consignee No: 1141350078
Miles: 1584.0

Commodity: EMPTY CONTAINERS
Pcs: 60
Weight: 7869.0
EQ. Type: Van (DAT)

PU 1 Name: SCHUETZ CONTAINER
Address: 2105 S. WILKINSON WAY
PERRYSBURG OH 43551
Phone:

Date: 02/14/2025 0800
02/14/2025 1400
Contact: SHIPPING
Driver Load: Live load

PU 1141350078

Weight:

PCS:

SO 2 Name: AGMOR, INC.
Address: 246 BRAIR PLACE
BELGRADE MT 59714
Phone: (602) 919-0578

Date: 02/17/2025 0900
02/17/2025 1000
Contact: KYLE
Driver Load: Live unload

PO ACH - KL-030225

Weight:

PCS:

Payment Carrier Freight Pay: \$3,000.00
Total Carrier Pay: \$3,000.00

Carrier certifies/agrees that as to this shipment that its driver(s) will have sufficient hours of service available to perform services without any violation of hours of service regulations and that any routing instructions given by Broker to Carrier

or Carrier's driver are for informational purposes only and that it is Carrier's sole responsibility to lawfully and safely provide equipment, driver services, and dispatch.

Any changes, deletions, or alterations by Carrier to his confirmation are of no legal force or effect unless specifically approved in writing by Broker.

"Double Brokering" is prohibited and renders contract voidable at Broker's sole election. If "Double Brokering" is proven to have occurred the Carrier will forfeit payment.

Unless otherwise agreed upon in writing by both parties loads are to be transported as exclusive use with no other product.

BOL/POD IMAGES NEED TO BE CLEAR. Dark/shaded pictures will not be accepted. If an image cannot be taken without shadows, please use the PDF option in the camera or use a PDF app.


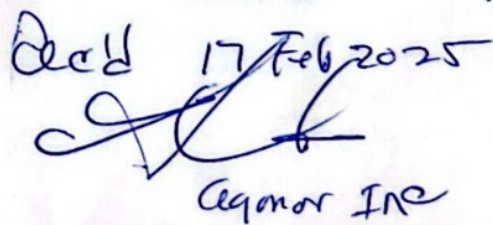
Please Sign: _____

Driver Name:
Driver Cell:
Driver Email:
Tractor # :
Trailer # :

YOUR CONTACT FOR THIS LOAD IS:

Burt Rogers
419-686-0055 portagelog@whitacrelogistics.com

Please email Invoice-POD-BOL to:
CARRIERAP@WHITACRELOGISTICS.COM

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|--|--|---|---------------|
| <div style="border: 1px solid black; padding: 5px;"> <div style="display: flex; justify-content: space-between;"> <div> STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE </div> <div style="text-align: center;">  </div> <div> Shipper's No. 1101120768 </div> </div> <div style="border-top: 1px solid black; padding-top: 5px;"> Carrier's No. WLLJ </div> </div> | | | |
| From: Schuetz Container Systems Inc., 2105 South Wilkinson Way, P.O. Box , Perrysburg, OH 43551, | | | |
| Consigned to: AGMOR, INC. 246 BRIAR PLACE BELGRADE MT 59714 | <small>The property described below, in apparnt good order, except as noted (contents and condition of contents of packages unknown), marked consigned and declined 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 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 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. On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430. Sec 1 (Mail or street address of consignee. For purposes of notification only.)</small> | | |
| <div style="display: flex; justify-content: space-between;"> <div> Delivering Carrier: Whitacre Logistics, LLC, Portage, 43451 </div> <div> Vehicle or Car Initial: 94943seal#5939105 </div> </div> | | | |
| 60 CLASS 200-BULK CONTAINERS NOTE: CLOSURES MUST HAVE GASKETS TO SEAL MX/LX TORQUE FILL PORT CAP TO 75 FT LB MIN CLASS 100 NMFC# 156790 | <small>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 the shipment without payment of freight and all other lawful charges. Schuetz Container Systems, Inc. _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here. "To be prepaid" Prepaid + add</small> | | |
| Total Weight 8,427.422 LB | | | |
| <small>IF the shipment moves between two ports by 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 property is hereby specifically stated by the shipper to be not exceeding _____ per _____</small> | | | |
| Schuetz Container Systems Inc. <small>Per (permanent post office address of shipper)</small> 2105 South Wilkinson Way, P.O.Box Perrysburg, OH 43551 | Date: 02/14/2025 <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> | | |
| Manifest & Advise of Shipment | | | |
| CHECK LADING & PRODUCT COMPATIBILITY <div style="display: flex; justify-content: space-around;"> <div> Shipping date: 02/14/2025 </div> <div> Delivery date: 02/18/2025 lot#13.02.25 </div> </div> | | | |
| SHIP EAST COAST TRANS FREIGHT QUOTE PRICE \$4350.00 | | | |
| CONTACTS: KYLE LUKES #602-919-0578 SHARI #480-414-7714 | | | |
| Item | Description | *Weight | Pieces |
| P.O. ACH - KL-030225 4042166 | ORDER NBR 1111104819 Transportcontainer ECOBULK 275 gal. MX27 5 UN Nat/6"R TP 2"Solid int.Ball 50 VI C am 1PCA/Steel frame 2-Plt XL:XL 23kg | DELIVERY NBR 1141350078 8,385.600 LB | 60 PC |
| 3061993 | Screw cap DN150 (6") UN red / TPE-g. G2" Breather w/pressure-relief-device w/Seal cap (red) NBR (vaccum- and pressure re lief) | 41.822 LB | 70 PC. |
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