



INVOICE

BILL TO:
SHM TRANSPORT INC
1420 STONEBRIDGE CIR APT N6
WHEATON, IL 60189

INVOICE DATE: 04/02/2025
INVOICE #: R84259
TERMS: NET 30
DUE DATE: 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		3407 NW 72 AVE UNIT B, Miami, FL, 33122 - 205 Lawton Rd, Charlotte, NC, 28216			
		Freight Income	1	\$600.00	\$600.00

TOTAL
\$600.00

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

SHM TRANSPORT INC
1420 Stonebridge Circle, Apt. N6
WHEATON, IL 60189

MC#1474087



Carrier Name: ROYAL3 INC
Ready Date: 4/1/2025
Date Needed: 4/2/2025
Service Level: Normal

Load #: 122626046
Customer PO:
Shipper Ref:
Trailer Type/Size: Van / Full
Temperature:

Shipper Information:

Name: Stoneline Group 3407 NW 72 AVE UNIT B Miami, FL, 33122,
Address: 3407 NW 72 AVE UNIT B
DORAL, FL 33122

Contact:
Phone:
Pickup date: 4/1/2025
Ready Time: 12:00 PM -
2:00 PM

Consignee Information:

Name: Premier Stone 205 Lawton Rd Charlotte, NC, 28216
Address: 205 Lawton Rd
CHARLOTTE, NC 28216

Contact:
Phone:
Delivery date: 4/2/2025
Close Time: 8:00 AM -
2:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
24	Pallet	24		pallets	44,000

PICKUP NOTES:**DELIVERY NOTES:****PICKUP INSTRUCTIONS:****DELIVERY INSTRUCTIONS:**

Rate: USD \$600.00
TOTAL: USD \$600.00

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 as per the broker 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 SHM TRANSPORT INC, 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 SHM TRANSPORT INC, 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 SHM TRANSPORT INC Before picking up and request a WRITTEN AUTHORIZATION. SHM TRANSPORT INC will not pay any extra charges without AUTHORIZATION.

Dispatch Notes:

- All Rate Confirmations should come from the domain (@shmtransport.com) SHM TRANSPORT INC Email. Any other domain emails won't be considered for Payment, and the Carrier himself will be liable for any fraud/Scam.
- Make sure you call the pickup and delivery location ASAP you get the confirmation from us and note a name of person at pickup and drop location.
- Carrier must make sure Carrier name is mentioned on the Rate confirmation. The name mentioned be only payable.
- Any invoices received after 6 months from the delivery of the load won't be considered for payment. Please make sure invoices are sent to the billing email as soon as the load is delivered
- Carrier need to submit the BOL once the load have been delivered in 48 hour's after delivery. Failure to submit the BOL will be a charge of \$50 a day.
- Accounting Direct Line :: 630-912-8047 (accounts@shmtransport.com) Submit your BOL and POD and Invoice on accounts@shmtransport.com and the BROKER AGENT both.
- Detention will be paid after waiting two to three hour's (DEPENDENT ON THE CUSTOMERS REQUIREMENT) at pickup or delivery with advance update to SHM TRANSPORT INC with booked dispatcher.
- Driver need to put in and out time on BOL mandatory at pick and delivery location. Failure to it will result in penalty of \$25.
- Incase, the carrier did not deliver the load on time or any delivery appointment is missed then there will be a fine for each appointment missed.
- Incase, the carrier blows any blind shipment then there will be a fine of \$200 levied for each blind shipment blown.
- THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT.
- Loads must be appropriately secured prior to shipment. Securing the load is the responsibility of the Shipper, however; Per FMCSA Regulation 392.9, the driver must confirm that the load is properly secured and if not, he must alert the shipper. Once the driver pulls away from the dock, load securement becomes the responsibility of the driver. If a situation arises in which a load is damaged due to lack of securement once the driver takes possession of the load then the claims process with be started and the driver will be responsible for reimbursement for those damages.
- This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with SHM TRANSPORT INC and/or cancellation of the Agreement.
- WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY- FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.
- Quick Pay available at 2% upon the receipt of the paperworks and upon confirmation from Customer within 2 days with a VOID CHECK and upon submission of Carrier payment form.
- PAYMENTS TERMS ARE 14 DAYS ON THE RECEIPT OF PAPERWORK.
- IF THERE ARE SOME CHARGE BACK AMOUNT DUE TO LATE DELIVERY OR OVER USAGES OF POWER ONLY TRAILERS , BROKER CAN SEND INVOICE TO CARRIER / CARRIER,S INSURANCE COMPANY TO COVER THAT CHARGES.
- Carrier must provide information about the current location upon request of the Broker Right away.
- For PO Trailers: Carrier must complete the inspection form, including pictures of the trailer. If the carrier fails to provide the pictures and inspection sheet. The carrier assumes all the responsibility for the trailer.
- 1099-Tax Information: SHM TRANSPORT INC Company will no longer issue an annual form 1099- MISC to carriers per IRC Code section 1.6041-3(C). SHM TRANSPORT INC Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records. There will be a minimal charge for copies of annual payment information.
- Accounting Direct Line :: 630-912-8047 (accounts@shmtransport.com)

MC-1474087

Phone: | Fax:

Please sign and return via fax or email to

Carrier Signature:
MC#:

Mack Petkovic

Driver Name:
Driver Phone#:

Please call immediately with any questions, concerns, or problems!
Send Invoicing to: SHM TRANSPORT INC | 1420 Stonebridge Circle, Apt. N6 | WHEATON, IL 60189

Stoneline Group, L.L.C.

3540 NW 72nd Ave
Miami, FL 33122
Phone : (305) 594-9294
Fax : (305) 594-9295

Packing Slip

Date
3/31/2025
S.O. No.
78993

Name / Address	Ship To
Premier Stone 205 Lawton Rd. Charlotte, NC 28216	Premier Stone 205 Lawton Rd. Charlotte, NC 28216 704-981-1866
	Customer Phone 704-981-1866
	Customer Fax

P.O. No.	Rep	Ship Date	Ship Via	FOB
101476	IV	3/31/2025	Customer's Own	MIAMI

Quantity	U/M	Item Code	Description	Lot
2,464	SQFT	SL52-D-B-674-36	Paver Tundra Gray Leather 16*24*1.25" (14 CRATES) Out-of-state sale, exempt from sales tax	

MARBLE AND TRAVERTINE ARE PRODUCTS OF NATURE. NATURAL COLOR AND VEINING WILL VARY FROM ONE TILE TO ANOTHER AND ABSOLUTELY NO TILES ARE ALIKE. MATERIAL IS TO BE INSPECTED ON OUR PREMISES. PLEASE BE CAUTIOUS OF WHAT YOU ARE SELECTING AS CLAIMS WON'T BE ACCEPTED AFTER THE MATERIAL LEAVES OUR WAREHOUSE. IN CASE OF DELIVERY, PLEASE INSPECT MATERIAL WITH DRIVER AS CLAIMS WILL NOT BE ACCEPTED AFTER MATERIAL IS ACCEPTED AT SITE. PAVERS MAY HAVE 12% BROKEN PIECES! PLEASE INSPECT MATERIAL BEFORE INSTALLATION. INSTALLATION CONSTITUTES ACCEPTANCE. ABSOLUTELY NO CLAIMS AFTER INSTALLATION. ALL DEPOSITS ARE NON-REFUNDABLE. NO RETURNS ON NATURAL STONE OR SPECIAL ORDER ITEMS. 30% RE-STOCKING FEE ON CURRENT ITEMS (RETURNS ONLY IN ORIGINAL PACKING). NO CLAIMS OR RETURNS ON DISCONTINUED OR SECOND QUALITY MATERIAL. ABSOLUTELY NO RETURNS AFTER 30 DAYS. IF ACCEPTED ALL REFUNDS WILL BE MADE BY CHECK. REFUNDS FOR DEPOSITS MADE WITH CREDIT CARDS ARE SUBJECT TO A PROCESSING FEE CHARGE. EACH TRANSACTION IS UNIQUE. PRICING MAY VARY DEPENDING ON AVAILABILITY OF PRODUCT. QUANTITY OF PURCHASE, AND TYPE OF ACCOUNT. PRICES ARE SUBJECT TO CHANGE. UNDER NO CIRCUMSTANCES IS STONELINE GROUP, LLC. RESPONSIBLE FOR ANY RECOMMENDATIONS FOR USAGE OF PRODUCT INSTALLERS, DELIVERIES, OR ANY ADDITIONAL SERVICES NOT INCLUDED IN THE ORIGINAL INVOICE.

Driver	Receiver's Name	Signature	Date
Carlos P. Lopez	JASON SAUNDERS	<i>[Signature]</i>	4-01-25
Customer			4-02-25

www.stonelinegroup.com

PREMIER STONE

BILL OF LADING

SHIPPER

Stoneline Group
3540 Northwest 72nd Avenue
Miami, FL 33122, USA
Ibrahim (305)394-9294
ibrahim@stonelinegroup.com

CONSIGNEE

Premier Stone
205 Lawton Rd
Charlotte, NC 28216, USA
Premier Stone (704)981-1866
joe@premier-stone.com

Carrier

Carrier PRO#:

Pickup date
4/1/25

Freight Charge Terms

☐ Prepaid ☐ Collect ☐ Third Party

PICKUP REMARKS

Ready from 8:00 AM to 4:00 PM
Accessorials: Business

DELIVERY REMARKS

Ready from 8:00 AM to 3:30 PM
Accessorials: Business

SPECIAL INSTRUCTIONS

S.O.#78993

Handling Unit	Package		HM	Commodity Description	Weight*	Freight Class	NMFC#	Dimensions			Stack-able
	Type	QT	Type					L	W	H	
Pallet	Y							0	0	0	
Total H/U								0	0	0	
Total Pkg								0	0	0	

Shipment Total Weight 0 lbs Density

PCF Cube 0 Ft³

* Weights are total for number of handling units stated. Do not multiply weight by number of handling units.



PREMIER STONE
WWW.PREMIER-STONE.COM

Shipper signature/date

Signature _____
Date 4/1/25

Trailer Loaded:

☐ By Shipper
☐ By Driver

H/U Count:

Freight Counted:

☐ By Shipper
☐ By Driver / Pallets said to contain
☐ By Driver / Pieces

Piece Count:

Carrier signature/date

Carrier acknowledges receipt of packages and required placards / Carriers certifies emergency response information was made available and / or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature

Date

4-1-25

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)