



## INVOICE

**BILL TO:**  
AVERITT  
1415 NEAL STREET  
COOKEVILLE, TN 38502-3166

**INVOICE DATE:** 04/16/2025  
**INVOICE #:** R86533  
**TERMS:** NET 30  
**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		162 Great Oak Dr, Canton, NC 28716 - 3412 N River Rd, Franklin Park, IL 60131			
		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**

## Carrier Rate and Load Confirmation



**THE POWER  
OF ONE**

AVERITT - North America Truckload  
1415 Neal Street/ PO Box 3166  
Cookeville, TN 38502  
Phone: (866) 249-8496 Fax: (931) 520-2755

**Please call Averitt Integrated at  
(888) 679-2749 when  
unloaded for a release number.**

### North America Truckload - Load 7500161964

**Date:** 04/15/2025

**Mode:** Truckload

**Equipment Type:** Van

**Distance:** 654.0

**TWIC Certification Required:** No

**TSA Certification Required:** No

**Hazmat:** No

**Averitt Rep:** Christy Egan

**Rep Phone:**

**Rep Email:** cegan@averitt.com

**Rep Fax:**

**Dispatch Notes:**

**Carrier:** ROYAL3 INC

**MC Number:** 944686

**Contact:** Milo Morrison

#### Pickup 1

**Name:** CAROLINA CONVEYING  
**Address:** 162 GREAT OAK DR  
CANTON, NC 28716

**Phone:** (828)235-1005

**Case(s):**

**Item(s):** PARTS

**Earliest:** 04/15/2025 0900

**Lastest:** 04/15/2025 1600

**Weight**

**Pallet(s):**

#### Delivery 2

**Name:** RES WAREHOUSE  
**Address:** 3412 N RIVER RD  
FRANKLIN PARK, IL 60131

**Phone:** 704-882-2424

**Case(s):**

**Item(s):** PARTS

**Earliest:** 04/16/2025 0700

**Lastest:** 04/17/2025 1500

**Weight**

**Pallet(s):**

### Drop Instructions

CAROLINA CONVEYING - Carolina Conveying Booth 2327

**Proof of Delivery Information Will Be Required Immediately Following Delivery**

### Pay Summary

<b>Service for load #</b>	7500161964
<b>Line Haul:</b>	\$1,200.00
<b>Total Rate:</b>	\$1,200.00

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**PLEASE SIGN AND FAX BACK TO (931) 520-2755**

### Payment Requirements - Upon Delivery

- Must include Load # and Release Order #
- Signed BOL / Signed Delivery Receipt / Signed Rate Confirmation Sheet
- Load/Unload/Lumper receipts must accompany invoicing in order to receive payment
- All accessorial charges must be pre-approved & billed with receipt & POD

### **Payment Options**

Phone (931) 525-5328

integratedap@averitt.com

Mail: Averitt Integrated, PO Box 3166, Cookeville, TN 38502

#### **Quik Pay Option**

(3% Reduction of total payable for expedited processing of Carrier payment)

Email: integratedap@averitt.com

Fax: (931)520-2755

### Notes:

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All times on this Carrier Rate/Load Confirmation are local time zone.

Any additional charges not listed on this Carrier Rate/Load Confirmation must be authorized in advance of providing the service by calling the Integrated Team @ 866-249-8496.

Please contact Averitt Integrated immediately with any questions on Rate/Load Confirmation or delays asap.

### Terms and Conditions

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This Carrier Rate/Load Confirmation is a legal contract between the CARRIER and Averitt Integrated, but otherwise does not waive any rights under federal law. This rate supersedes and has a precedence over any other conflicting rate currently on file with this carrier. CARRIER must provide legible, accurate, signed, and dated documentation upon delivery to receive prompt payment. Failure to provide proof of delivery will result in BROKER's forfeit of payment to Carrier.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. It is agreed that any re-brokering of this load will result in non-payment to CARRIER, in addition to any other penalties applicable by contract or by law. No additional charges other than those listed above may be added by the CARRIER. Any additional charges must appear on a revised confirmation sheet signed by the BROKER. CARRIER must include signed copy of shipper's bill of lading and any other proof of delivery with invoice to BROKER. Rates, except as specifically designated above, are inclusive of any fuel surcharge. CARRIER certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of Carriers operations, including, but not limited to Statewide Truck and Bus Regulations, Transport Refrigeration Unit (TRU) Regulations, Tractor-Trailer Greenhouse Gas Regulations (TTGHG), and Drayage Truck Regulations. Carrier also warrants that it is in the compliance with any comparable requirements of Environmental Protection Agency (EPA) and other states, where applicable. CARRIER shall be responsible for any fines imposed on BROKER and or shipper resulting from noncompliance.

### ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING

By accepting this shipment, CARRIER agrees that it has obtained a written agreement from each driver transporting a shipment tendered by BROKER to CARRIER pursuant to the Agreement in which each driver provides all necessary consents to (i) receiving text messages and/or phone calls from on or on behalf of BROKER and (ii) allowing BROKER or its vender to track such drivers location while transporting such shipment. CARRIER shall comply with all applicable laws relating to the collection, use, storage, retention, disclosure, and disposal of any of any information CARRIER provides to BROKER, including information regarding the drivers transporting shipments. CARRIER shall indemnify, defend, and hold BROKER and its affiliates harmless from and against any and all claims, damages, liabilities, losses, actions and expenses (including attorneys' fees) arising out of or in connection with CARRIER's breach of this Section. This Section shall survive the expiration or termination of the Agreement between BROKER and CARRIER.

0314960

**Please Sign:** *Milo Morrison*

☒ Accept

☐ Decline

**Driver Name:**

**Driver Cell:**

**Driver Email:**

**Tractor #:**

**Trailer #:**



# Straight Bill of Lading Original - Not Negotiable

<b>Ship From:</b> Carolina Conveying, Inc. 162 Great Oak Drive Canton, NC 28716 828-235-1005 SID#: <input type="checkbox"/> FOB		<b>Date:</b> 15-April-2025 <b>Bill of Lading No:</b> Booth 2327 <b>Barcode Space</b>
<b>Ship To:</b> Location No: Rosemont Exposition Services Powder & Bulk Solids 3412 N River Road Franklin Park, IL 60131 CID#: <input type="checkbox"/> FOB		<b>Carrier Name:</b> <b>Trailer No:</b> <b>Seal Number(s):</b> <b>SCAC:</b> <b>Pro No:</b> <b>Barcode Space</b>
<b>Freight Charge Terms</b> (prepaid unless marked otherwise) <input type="checkbox"/> 3rd Party <b>3rd Pty Freight Charges - Bill To:</b>		<b>Special Instructions:</b> <input type="checkbox"/> Master BOL ACI Desgns 800-447-0057

Handling Unit		Package		Weight u.lb	H.M. (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of MNMFC Item 360</small>	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
1	pallet	1		1221		upper discharge station		
1	pallet	1		1265		lower discharge station		
1	crate	1		415		rotary airlock valve	051080	
1	crate	1		270		rotary airlock valve	051080	
1	crate	1		290		rotors		
5		5		3461.00		Totals		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 Shipper Signature \_\_\_\_\_

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper Signature R. Stearns Date 4/15/25

Trailer Loaded  
☐ By Shipper  
☐ By Driver

Freight Counted  
☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carrier Signature \_\_\_\_\_ Pickup Date \_\_\_\_\_

Steve Flashing RES

4/16/25