



INVOICE

BILL TO:
CAROLINA LOGISTICS LLC
1200 RIDGEFIELD BLVD UNIT 160
ASHEVILLE, NC 28806

INVOICE DATE: 05/02/2025
INVOICE #: R88819
TERMS: NET 30
DUE DATE: 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/30/2025		605 W Eichel Ave., Evansville, IN 47710 - 11140 W Industrial Park Dr WHSE 1, Nogales, AZ 85621			
		Freight Income	1	\$2,850.00	\$2,850.00

TOTAL
\$2,850.00

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

CAROLINA LOGISTICS LLC
1200 RIDGEFIELD BLVD. UNIT 160
ASHVILLE, NC 28806
Phone: (828) 552-5424

Load Number 1006097

Carrier: ROYAL3 INC
CHICAGO IL 60638
Contact: Nikola Stamenkovic
Phone: 201-805-9001

Dispatcher: June Adams
Email: dispatch.brokerage@carolinalogisticsllc.com

Order: 1006097
Miles: 1610.0
Temp:
ADD:
Commodity: FREIGHT OF ALL KINDS
Weight: 44000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Indiana Cardinal Date: 04/30/2025 0800
Address: 605 W Eichel Ave, 04/30/2025 1500
EVANSVILLE IN 47710 Contact:
Phone:

SO 2 Name: NOGALES WAREHOUSE LM Date: 05/02/2025 0800
Address: 1140 W Industrial Park Dr WHSE 1 05/02/2025 1000
NOGALES AZ 85621 Contact:
Phone:

Payment **Carrier Freight Pay:** \$2,850.00
Total Carrier Pay: \$2,850.00

Instructions

INVOICE SHOULD BE BILLED to ap.brokerage@carolinalogisticsllc.com

Special instructions here

DISPATCH NOTES: PLEASE READ ALL OUTLINED TERMS OF THIS LEGALLY BINDING CONTRACT.

1. All drivers are required to count and verify the shipment before loading; unless bills are signed by Customer <Shipper Load and Count>. If any discrepancies are found, the driver must call Carolina Logistics, LLC. prior to loading.

2. This rate includes all stop-of charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges.

Requests for deviation from this rate must be presented in writing and requires prior signed approval from Carolina Logistics, LLC.

3. Absolutely no double brokering!!! All carriers agree to accept freight as a carrier and agree not to retender freight to other carriers without the prior written consent of Carolina Logistics, LLC.

Any such double brokering will be considered a violation of this agreement and carrier forfeits the right to any and all fees associated with the order, load, and spot contract.

4. Missed appointments will result in backcharges, fees, and or fines. Partial shipment not allowed, unless otherwise authorized by Carolina Logistics, LLC in writing.

5. Legible POD must be received within 24 hours after delivery has been made every time, or \$25.00 penalty per day will apply. Failure to abide by the required terms will void the Contract.

Please do not accept this shipment if carrier cannot comply with the Terms and Conditions of this shipment.

6. All accessorial charges (lumper, escort, etc.) must be reported within 24 hours of delivery for reimbursement. Failure to comply will result in nonpayment for all accessorial charges.

7. Detention has to be mentioned on a BOL/POD. Detention rate: \$25 per hour, after 3rd hour of waiting.

8. Carrier must provide updates every 2 hours. Driver has to accept a MacroPoint tracking request, or any other tracking option to provide updates. Uninstallment or disabling of a tracking will cause a \$50/day charge.

9. Any modification to these terms will render the Contract null.

Agreement

To confirm agreed upon rate on the shipment above

Please sign and email back to June Adams

Mateo Utriv

1006097

Date:

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BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Date: 4/30/25

SHIP FROM		SHIP TO		Bill of Lading Number:	Carrier Details:
Indiana Cardinal 605 W Eichel Ave Evansville, IN 47710		Intec Mexico LLC c/o LM Brookerage 1140 W Industrial Park Dr WHSE 1 Nogales, AZ 85621 UNITED STATES		#10903	TR #:
SHIPMENT DETAILS					
Customer Order No.	Lot #	# Pkgs	Product Description	Total Weight (lbs)	
M000521570	S4962	26	PC/PBT 12-5 BLK	Net:	
				Tare:	
				Gross:	
				Net:	
				Tare:	
				Gross:	
				Net:	
				Tare:	
				Gross:	
				TOTAL:	
				Net:	40300
				Tare:	1820
				Gross:	42120

35Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Shipper Signature/Date

Gale Adde 4/30/25

Carrier Signature and Printed Name

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.

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.