



## INVOICE

**BILL TO:**

LYNNCO SUPPLY CHAIN SOLUTIONS INC  
2448 E 81ST ST, SUITE 2800  
TULSA, OK 74137

**INVOICE DATE:** 05/14/2025**INVOICE #:** R90796**TERMS:** NET 30**DUE DATE:** 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		7301 CHANCELLOR DR, CEDAR FALLS, IA 50613-6970 - 555 6TH STREET, CLEVELAND, TN 37311			
		Freight Income	1	\$1,625.00	\$1,625.00

**TOTAL**

\$1,625.00

**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**

**LYNNCO**

# Carrier Load Tender

Reference: 004948126MG ( BOL )

Carrier: ROYAL3 INC ( ZFIH )

New Tender: 05/13/2025 10:08

**Equipment**

VAN (TV)

**Stop 1 (pickup)**

05/13/2025 07:00 - 05/13/2025 15:00

PRINSCO, 7301 CHANCELLOR DR, CEDAR FALLS, IA 50613-6970

Contact: phone: fax: email:

004948126MG (BOL)

4,000 lb

1.0 TRU

**Stop 2 (drop)**

05/14/2025 07:30 - 05/15/2025 15:00

OMNIMAX/CLEVELAND TUBING, 555 6TH STREET, CLEVELAND, TN 37311

Contact: phone: fax: email:

004948126MG (BOL)

4,000 lb

1.0 TRU

**Special Instructions**

53' DEDICATED DRY VAN. NO PARTIALING AND NO TRANSLOADING. PO 18726-429 - 10 pallets. PO 18726-430 - 11 pallets. Trip#4390985.

**Items**

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		PLASTIC PRODUCTS	4000.0	0.0		

**Freight Terms****Charge Details**

Description	Rate	Quantity	Charge
Line Haul	\$1625.0 Flat Rate		\$1625.0
		Total:	\$1625.0

**Bill To**

LYNNCO 2448 E 81ST ST STE 2800 TULSA, OK 74137-4337

LYNNCO TMG phone: 918-664-7490 fax: 918-664-7493

**Comments**To review our terms and conditions, please go here: <https://lynnco.com/brokerage-tender-terms/>**Response**

Accept: \_\_\_\_\_

Decline: \_\_\_\_\_

PRO: \_\_\_\_\_

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

Tender Valid until 05/17/2025 10:08



**LYNNCO**

# Carrier Load Tender

**Reference:** 004948126MG ( BOL )

**Carrier:** ROYAL3 INC ( ZFIH )

**New Tender:** 05/13/2025 10:08

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Carrier Representative Name: \_\_\_\_\_

Carrier Representative Signature: \_\_\_\_\_

Date: 05/13/2025

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## SHIP FROM

Name: PRINSCO, INC

Address: 850 HAWKEYE RD

City/State/Zip: JESUP, IA 50648

SID#:

FOB: ☐

## SHIP TO

Name: OMNIMAX INTERNATIONAL

Location #: \_\_\_\_\_

Address: 120 HICKS RD

City/State/Zip: CLEVELAND TN 37311

CID#:

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS:

TRIP# 4390985

SEAL# 9495581

Bill of Lading Number: 051325-2

BAR CODE SPACE

CARRIER NAME: ROYAL 3

SCAC: TRUCK# 739

Pro number:

BAR CODE SPACE

Freight Charge Terms: (collect unless marked otherwise)

Prepaid \_\_\_\_\_ Collect ☒ 3<sup>rd</sup> Party \_\_\_\_\_☐  
(check box)Master Bill of Lading: with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER (P.O. Number)	# PKGS	WEIGHT	PALLET/SLIP (Check if YES)	ADDITIONAL SHIPPER INFO
18726-429	10	1864	<input checked="" type="checkbox"/>	PACK SLIP PKS0143826.1
18726-430	11	2026	<input type="checkbox"/>	PACK SLIP PKS0143827.1
			<input type="checkbox"/>	
			<input type="checkbox"/>	HPF4COUP - 216 TOTAL CARTONS
			<input type="checkbox"/>	HPF4TEE - 140 TOTAL CARTONS
			<input type="checkbox"/>	HPF4ELB - 120 TOTAL CARTONS
			<input type="checkbox"/>	HPF4WYE - 216 TOTAL CARTONS
GRAND TOTAL	21	3890		

## CARRIER INFORMATION

HANDLING UNIT (Skids, etc.)		PACKAGE (Boxes on skid, Etc.)		WEIGHT	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 NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	Pallets	696	Cartons	3890		PLASTIC ARTICLES, NOI 2# -4\$ PER CU. FT.	157320 sub 3	250
21		696		3890		GRAND TOTAL		

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

per \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐**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 the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above with said carrier (the word carrier being understood throughout this contract and meaning any person or corporation is 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 the said destination. It is mutually agreed as to each party of all or any of, said property overall 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 bill of lading terms and conditions in the governing classification of the date of the shipment. Shipper hereby certifies that he is 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.

SUBJECT TO SECTION 7: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

Shipper Signature

## SHIPPER SIGNATURE / DATE

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

## Trailer Loaded:

- ☐ By Shipper  
☐ By Driver

## Freight Counted:

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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.

 5/13/25

This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs. Including NMF 100-Y series.



Ship from: Prinsco - Cedar Falls  
7301 Chancellor Drive  
Cedar Falls, IA 50613  
USA

Phone: 800-728-6428 Email: JesupOrders@prinsco.com

Customer Account: C717105 - Omnimax International

**Deliver To:**

Cleveland External  
General Delivery  
470th 4th St SE  
Cleveland, TN 37311-9999  
USA

**Notes:** TRIP# 4390985  
ROYAL 3  
TRUCK# 739

Packing slip	
Number	PKS0143826.1
Load ID	LOAD089364
Shipment ID	SHP130984

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Ship Date	5/13/2025
Customer PO#	18726-429
Sales order	SO-0068042
Mode of delivery	
Shipping Carrier	Customer Arranged
Terms of delivery	
Invoice Account	C717105

Item number	Description	Ordered	Unit	Delivered	Pack Qty	Pack Unit	Remaining Qty
SN04-IM-RO	4" HDPE EXTERNAL COUPLER	1,728.00	EA	1,728.00	1728	EA	0.00
T04-IM-RO	4" HDPE 90° TEE	720.00	EA	720.00	720	EA	0.00
E04-IM-RO	4" HDPE 90° ELBOW	720.00	EA	720.00	720	EA	0.00
Y04-IM-RO	4" HDPE 45° WYE	648.00	EA	648.00	648	EA	0.00

Any variance must be reported within 2 working days after receipt of goods

C. Best  
Receiver Signature

Devin Anderson  
Shipper

Cristie Best  
Printed Name

5/14/25  
Date

Driver Signature