



INVOICE

BILL TO:

BENNETT INTERNATIONAL LOGISTICS LLC
1001 INDUSTRIAL PKY
MCDONOUGH, GA 30253

INVOICE DATE: 05/22/2025**INVOICE #:** R92188**TERMS:** NET 30**DUE DATE:** 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		1825 Enterprise Parkway, Wooster, OH 44691 - 30350 Graaskamp Boulevard, Wilmington, IL 60481			
		Freight Income	1	\$800.00	\$800.00

TOTAL

\$800.00

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

RATE CONFIRMATION SHEET

Bennett Load: 9596288



PO Box 569 McDonough, GA 30253

Dispatcher HESHAM RASHED
Local Ph#: (571)525-8881
Email: HKR@BENNETTIG.COM
BOL: 250519G60100619

Date: 21-May-2025
FAX: (877)251-8541

Carrier #	Carrier Name	Carrier Ph	Driver Name	Driver Ph	Carrier Pay
858986	ROYAL3 INC	(630)485-7370	AKIL	(561)618-7800	\$800.00
Carrier Email		PHIL@ROYAL3INC.COM			

For invoice submission, please email bildocs@bennettig.com

For payment requests, please email payment@bennettig.com

Load Details

Commodity: ROOFING MATERIAL **Equipment:** VAN
Pcs: 18 **Weight:** 42000 **Length:** 48 ft **Width:** 6 ft **Height:** 6 ft **B/H:**

Origin

ARTIFLEX COMPAK WAREHOUSE
1825 ENTERPRISE PARKWAY
WOOSTER OH 44691
Load Date: 21-May-2025 to 21-May-2025 **Pcs** 0
Load Time: 0800 to 1500 **Wt:** 0
Appt?: N **Ref#:**

Destination

WILMINGTON DC1055
30350 GRAASKAMP BOULEVARD
WILMINGTON IL 60481
Delivery Date: 22-May-2025 to 22-May-2025 **Pcs** 0
Delivery Time: 0800 to 1400 **Wt:** 0
Appt?: N **Ref#:**

Carrier Pay Details

LINEHAUL \$800.00
Total Pay: \$800.00

Carrier Notes

- PICKUP NUMBER: 272061
- SAFETY VEST, EYE PROTECTION, AND SHOES REQUIRED
- FLATBEDS - TARPS REQ'D 4,6,OR, 8 FT, SECURE FULLY
- VANS - E-TRACKS AND RATCHET STRAPS REQUIRED
- TRACKING REQUIRED, NO REEFERS, NO PARTIALING
- CALL RECEIVER 24 HOUR PRIOR DELIVERY
- DETENTION 2 HR FREE THEN \$40/HR, TONU \$150
- MUST NOTIFY PRIOR TO DETENTION START
- NO TONU IF CARRIER REJECTS LOAD
- NO OFFLOADING, WAREHOUSING, OR RAILING
- DRY VAN / FLATBED WITH NO DAMAGE
- ***TARPS REQUIRED***

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

Carrier Initials: _____

Driver must call BIL for dispatch when loaded and upon completion of load for Release #. When delivered, fax signed BOL/POD to: 800-688-2221. Report any claims or delivery problems at the time they occur to: (571)525-8881. Emergency After Hours Contact: (770)710-5070

Payment Requirements: Include signed Bill of Lading, free and clear of any notation of loss, damage, or delay at the time of delivery of the cargo. Include BIL Order and Release Numbers. BIL will not pay freight bills without our Release Number. Freight bill must show origin, destination, commodity, pieces, weight, and the quoted rate. Must provide receipts to backup any accessorial charges. Any accessorial charges not specifically listed on this Rate Confirmation will not be paid without prior BIL written approval and only upon BIL's successful reimbursement from BIL's customer. The Rate compensation amount listed above includes any motor carrier fuel-related surcharge adjustments, which the parties hereby acknowledge are being passed through entirely to the person, corporation or entity that directly bears the cost of fuel for the shipment transported under the Load Confirmation. Carrier shall not be paid Detention, Layover, Deadhead, Re-consignment or Truck Called for Not Used unless and until BIL is paid in full by the customer.

Other Terms and Conditions: This Rate Confirmation is made pursuant to the terms of the Brokerage Agreement between BIL and the Carrier and becomes a binding addendum to that contract. Carrier is operating under Carrier's own authority and assumes all risks and costs associated with contract carrier transportation. Carrier agrees that it shall not under any circumstances broker (sub-contract) the transportation obligation outlined in this document to any party not specifically noted in this agreement, such additional brokerage/subcontracting shall negate any payment obligation BIL has for the shipment. Drivers must be U.S. citizens for government loads tendered to Carrier, violation of this provision will result in forfeit of all pay for the shipment and CARRIER specifically waives any obligation therefor. To the extent a shipment is subject to Federal Acquisition Regulations(FAR), Carrier shall abide by the following laws applicable to government contractors: 29 CFR Part 471, Appendix A to Subpart A; 41 CFR section 60-1.4(a), 60-300.5(a) and 60-741(a); applicable FAR, including: (i) 52.219-8, (ii) 52.222-19, (iii) 52.222-41, (iv) 52.222-50, (v) 52.244-6, and (vi) 52.247-64; and the applicable provisions of the Defense Federal Acquisition Regulation Supplement, including but not limited to DFARS 252.244-7000. CARRIER agrees that CARRIER's insurance policies shall name BIL as an additional insured and contain a waiver of subrogation against BIL. In addition, if Carrier contacts the customer referenced in this Rate Confirmation concerning payment for the transportation of the shipment, Carrier shall be deemed to have waived, and BIL shall withhold, payment for services in addition to any other action. Carrier shall pay to BIL, or allow BIL to deduct, from the amount BIL owes to CARRIER, BIL's customer's full actual loss or damage for the kind and quality of commodities so lost, delayed, damaged, or destroyed. Carrier shall be liable to BIL for all economic loss, including consequential damages, which are incurred by BIL or BIL's customer for any freight loss, damage or delay claim. Carrier shall pay, decline, or make a firm compromise settlement offer in writing or electronically within thirty (30) days after Carrier's receipt of a claim. If Carrier fails to pay or satisfy a claim within such thirty (30) days period, Carrier shall be assessed and pay a service charge in an amount equal to 1.5% per month of the outstanding principal amount of the claim. All disputes arising hereunder shall be brought in and heard exclusively by the State or Superior Court of Henry County, Georgia, and the parties hereby consent and submit to the personal jurisdiction and venue thereof. By signing this agreement Carrier confirms that vehicles used for the transportation of the cargo referenced hereunder are in compliance with all California Air Resources Board (CARB) regulations and requirements. Carrier certifies that it has complied with the requirements of 49 CFR Part 395 regarding installation and use of Electronic Logging Devices ("ELDs") in good working order, and further warrants that it shall, before entering into this Rate/ Load Confirmation to transport the subject shipment, ensure that the assigned driver(s) shall have sufficient DOT hours of service to complete delivery within the time period specified hereunder. Carrier further acknowledges and agrees that time is of the essence, and Carrier shall indemnify and hold BIL harmless from any delay or damages caused by Carrier's failure to make agreed upon pickup or delivery schedule; failure to have the required ELD installed and in good working order; failure to provide an assigned driver without sufficient DOT hours of service available; or for any other cause related to the performance of the service contemplated hereunder.

Signing this confirmation acknowledges that you've read all previous pages.

RETURN SIGNED COPY TO:

Bennett Order #: 9596288

CARRIER PRINTED NAME: _____

CARRIER _____

CARRIER SIGNATURE: _____

DATE: _____

For Reload Opportunities, Please Visit Our Interactive Load Board At
www.bennettlogistics.com

RESISTO

A BRANCH OF :

URGENCE /EMERGENCY: 24h NUMBERS:

CHEMTREC: 1-800-424-9300

CHEMTREC # : CCN20515

PICKING LIST No

PAGE

145444

1/1

SHIPPED FROM: **I0000025**
COMPAK INC. (WOOSTER)
1825 ENTERPRISE PARKWAY
WOOSTER, OH 44691
UNITED STATES

SHIPPED TO: **C0017908 / 55**
WILMINGTON DC1055
30350 GRAASKAMP BOULEVARD
WILMINGTON, IL 60481
UNITED STATES

SHIPPED VIA :
DRY VAN

SOLD TO: **PRIMESOURCE BUILDING PRODUCTS INC**
CONTACT:

ORDER No	CUSTOMER ORDER No	CUST SERV AGENT		PROJECT	VERSION
272061	4500738984	Sharon Wright -			1
DATE REQUESTED	OR BEFORE	DELIVERY TIME	DATE SHIPPED	SHIPPING TERM	TRUCK No
05/22/2025	<input type="checkbox"/>		05/21/2025	Prepaid	
LOGISTICS BY			DELIVERY INSTRUCTION		

DG/HM	WHS	PRODUCT NO	PACK TO SHIP	Stoc	UOM	WEIGHT	PICK	SHIPPED
025		00838 GRIP-RITE EVP UNBOXED PS0036	18 PA01 36/STANDARD PALLET		N ROLLS	41030.2 LBS	648	

Bill Cooper

5-22-25

STANDARD	CHEP		
SKIDS	WEIGHT	PREPARED BY	VERIFIED BY
18	42,022.28LBS	M. Dep	

05/19/2025 09:35:35