



INVOICE

BILL TO:
EMPIRE FREIGHT LOGISTICS LLC
6567 KINNE ROAD
DEWITT, NY 13214

INVOICE DATE: 05/24/2025
INVOICE #: R92206
TERMS: NET 30
DUE DATE: 06/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		9951 Franklin Square Dr., Suite A, Nottingham, MD 21236 - 7005 FM 1468 N, Bay City, TX 77414			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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



Empire Freight Logistics
6567 Kinne Road ,
De Witt, NY 13214
<https://empirefreight.3plsystems.com/>
Dispatcher:
Work Phone:

Mailing Address
6567 Kinne Road ,
De Witt, NY 13214
Phone: (315) 414-0399
Fax: (315) 414-0089

Load: 604596

Dispatch Information

Carrier Information

Royal3 Inc
Phone: (630) 485-7370
Fax:
Contact: Mateo
MC #: 944686
DOT #: 2828543

Pickup #: 8008301811

Ship Date: 5/21/2025

Ready: 1:00 PM Close: 6:00 PM

Delivery Window: 5/23/2025 7:00 AM - 5/23/2025 5:00 PM

Shipper Information

Pall Corporation - PAL18
9951 Franklin Square Dr., Suite A
Nottingham, MD 21236
Phone: (410) 252-0800 Fax:
Contact:
Email:
Notes:

Consignee Information

UNDERGROUND SERVICES MARKHAM
7005 FM 1468 N
Bay City, TX 77414
Phone: (979) 843-4200 Fax: n/a
Contact: Jeremy Dyer
Email: LGeorge@texasbrine.com
Notes:

BOL #:
Shipper No: 8008301811
PO Ref: 4500122397
Pro No: N/A
Equipment: Van

3RD PARTY BILL FREIGHT PREPAID TO:
Empire Freight Logistics
6567 Kinne Road ,
De Witt, NY 13214

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
7 Pallets		Filters , NMFC: 69100-08 Dims: L:94.00Inches W:44.00Inches H:42.00Inches	8050.00 LB	
7 pallet(s)				Miles: 1495.00
			Total Weight: 8050.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$2350.00

Fuel Surcharge \$0.00

Total: \$2350.00

Payable in USD

Additional Notes:

****DEDICATED 53' DRY VAN TRAILER REQUIRED** **FREIGHT MUST BE SECURED FOR TRANSPORT** **CARRIER NAME, MC & DOT # MUST BE ON SIDE OF TRACTOR, YOU WILL BE REJECTED AT SHIPPER IF NOT** *MACROPOINT TRACKING REQUIRED, NON-ACCEPTANCE IS SUBJECT TO REMOVAL OF LOAD OR RATE REDUCTION* Pick Up: 5/21 @ 1pm - 6pm Delivery: 5/23 @ 7am - 5pm *POD MUST BE SENT TO TRACKING@EMPIREFREIGHTLOGISTICS.COM IMMEDIATELY AFTER DELIVERY IS COMPLETE* **LATE DELIVERIES ARE SUBJECT TO RATE REDUCTION****

1. Empire Freight Logistics shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Empire Freight Logistics directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Empire Freight Logistics with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Empire Freight Logistics named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Empire Freight Logistics. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Empire Freight Logistics.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Empire Freight Logistics in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Empire Freight Logistics and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Empire Freight Logistics's location.
Other conditions for supplemental insurance:
Excluding electrical and mechanical derangement unless caused by an insured peril
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
Excluding damage due to unprotected or unpacked goods.
Subject to institute replacement clause. Printed on Wednesday, May 21, 2025.

Accepted:
Load #: 604596

Mateo Horic

Date: _____



Empire Freight Logistics
6567 Kinne Road ,
De Witt, NY 13214
Tel. (315) 414-0399 Fax. (315) 414-0089
<https://empirefreight.3plsystems.com/>
Dispatcher: Earl Frigon

PICKUP DATE: 5/21/2025
SHIPPERS NO. 8008301811

Load: 604596

BILL OF LADING

Carrier: Royal3 Inc

SHIPPER (FROM) Pall Corporation - PAL18 9951 Franklin Square Dr., Suite A Nottingham, MD 21236 Phone: (410) 252-0800 Fax Contact: Notes:		CONSIGNEE (TO) UNDERGROUND SERVICES MARKHAM 7005 FM 1468 N Bay City, TX 77414 Phone: (979) 843-4200 Fax n/a Contact: Jeremy Dyer Notes:	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
7 Pallets		Filters , NMFC: 69100-08 Dims: L:94.00 Inches W:44.00 Inches H:42.00 Inches PCF Density: 11.44	8050 LB
7 pallets			0.00 Ln ft
Pickup Date1: 5/21/2025 Ready: 1:00 PM Close: 6:00 PM			Total Weight: 8050
Pro Number: Pickup Number: 8008301811 PO #: 4500122397 Trailer #: W94923			
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: Empire Freight Logistics 6567 Kinne Road , De Witt, NY 13214	
Additional Services:	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 Department of Transportation. By: _____	Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.	Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (SIGNATURE OF CONSIGNOR)
SPECIAL INSTRUCTIONS: **DEDICATED 53' DRY VAN TRAILER REQUIRED** **FREIGHT MUST BE SECURED FOR TRANSPORT** **CARRIER NAME, MC & DOT # MUST BE ON SIDE OF TRACTOR, YOU WILL BE REJECTED AT SHIPPER IF NOT** *MACROPOINT TRACKING REQUIRED, NON-ACCEPTANCE IS SUBJECT TO REMOVAL OF LOAD OR RATE REDUCTION* Pick Up: 5/21 @ 1pm - 6pm Delivery: 5/23 @ 7am - 5pm *POD MUST BE SENT TO TRACKING@EMPIREFREIGHTLOGISTICS.COM IMMEDIATELY AFTER DELIVERY IS COMPLETE* **LATE DELIVERIES ARE SUBJECT TO RATE REDUCTION**			

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 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, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in 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 said destination. It is mutually agreed as to each carrier of all or any of said property, over all 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, as well as those outlined at <https://empirefreight.3plsystems.com/>, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at <https://empirefreight.3plsystems.com/>, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER Pall Corporation - PAL18	PER <i>Chris T. [Signature]</i>	DATE 5-21-25
CARRIER Royal3 Inc	PER <i>John D. Brown</i>	DATE 5/24/25
CONSIGNEE UNDERGROUND SERVICES MARKHAM	PER	DATE

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading. Revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

ORDER MUST BE RECEIVED BY CARRIER WITHIN 48 HOURS OF PICKUP