



## INVOICE

**BILL TO:**

All Pro Freight Systems Inc.  
1200 CHESTER INDUSTRIAL PKWY  
Avon, OH 44011

**INVOICE DATE:** 05/27/2025**INVOICE #:** R92536**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		5900 Pennsylvania Ave, Maple Heights, OH 44137 - 46 Isidor Ct, Sparks, NV 89441, USA			
		Freight Income	1	\$3,500.00	\$3,500.00
		Detention	1	\$150.00	\$150.00

**TOTAL**

\$3,650.00

**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**

05/23/25 9:05 AM

## All Pro Freight Systems Inc.

1006 Crocker Road, Westlake OH 44145  
PH# 800-837-5779 FAX # 440-934-2255  
**LOAD AND RATE CONFIRMATION**

CARRIER:	ROYAL3, INC.	<b>ORDER# 876183</b>
CARRIER CODE:	ROYCHI	<b>*MUST APPEAR ON ALL BILLING*</b>
PHONE#	(630)485-7370	
FAX#	(630)485-6980	ATTN: Bonnie
LOAD DATE: 05/22/25	P/U#: 276907	PALLETS: 28
DEL DATE: 05/29/25	-: -	WEIGHT: 21660
		EQUIP TYPE: 53 Van Only

<b>XDL :</b>		
ALL PRO FREIGHT	TIME: 5/23/2025 8:00:00 AM	<b>**DRIVER MUST CALL</b>
5900 PENNSYLVANIA AVE	5/23/2025 3:30:00 PM	<b>ALLPRO FOR</b>
-	EST PCS: 28	<b>DISPATCH**</b>
MAPLE HEIGHTS,OH/	EST WEIGHT: 21660	
44137	COMMODITY: UNKNOWN	

<b>Deliver To:</b>		
ERICO	TIME: 5/29/2025 7:00:00 AM	<b>**DRIVER MUST CALL</b>
46 Isidor Ct. Suite #103	5/29/2025 7:00:00 AM	<b>ALLPRO FOR</b>
-	EST PCS: 28	<b>DISPATCH**</b>
SPARKS,NV/	EST WEIGHT: 21660	
89431	COMMODITY: UNKNOWN	

**Stop Totals:**

Total PCS:28                      Total Weight:21660

**Please Note: -**

**Pay Summary:**

FLAT RATE:	\$ 3500.00	<b>TOTAL PAY</b>
FUEL SURCHARGE:	\$ .00	<b>\$ 3500.00</b>
OTHER	\$ .00	

**CARRIER SIGNATURE:** Mateo Utvic                      **DATE:** 5/23/2025

Please sign and send back attention: Mark Gordon. All accessorial charges must be pre-approved and billed with receipt and POD. In order for additional loading or unloading charges to be paid, shipper or consignee must notate them on bill of lading. Any problems, reschedules or other issues must be handled through our office. Driver/dispatchers are **NOT** to call shippers/receivers. **POD's not submitted within 24 hours will be subject to a 5% rate deduction.**

**PAYMENT:** REQUIRES A FULL LEGIBLE COPY OF THE COMPLETELY SIGNED ORIGINAL BOL / DELIVERY RECEIPT AND RATE CONFIRMATION. ANY LUMPER RECEIPTS MUST BE SUBMITTED PRIOR TO THE DRIVER'S DEPARTURE OR THEY **WILL NOT** BE REIMBURSED. PLEASE EMAIL ALL DOCUMENTS TO: BILLING@ALLPROFREIGHT.COM. MUST REFERENCE ORDER#: 876183 ON ALL CORRESPONDENCE.

Charges as shown represent all applicable charges. No other amount will be paid. Any additional charges must be authorized by All Pro at the time they are incurred. A new confirmation reflecting any additional charges will be sent for authorized charges only. Pay will not be authorized for any load that is double brokered. A fine equal to 25% of the total pay above or an amount covering any fees assessed to All Pro by our customer, whichever is greater, will be deducted from any load where an unreported service failure has occurred or an unauthorized change has been made.

05/27/25 4:03 PM

## All Pro Freight Systems Inc.

1006 Crocker Road, Westlake OH 44145  
PH# 800-837-5779 FAX # 440-934-2255  
**LOAD AND RATE CONFIRMATION**

CARRIER:	ROYAL3, INC.	<b>ORDER# 876183</b>
CARRIER CODE:	ROYCHI	<b>*MUST APPEAR ON ALL BILLING*</b>
PHONE#	(630)485-7370	
FAX#	(630)485-6980	ATTN: Bonnie
LOAD DATE: 05/22/25	P/U#: 276907	PALLETS: 28
DEL DATE: 05/29/25	-: -	WEIGHT: 21660
		EQUIP TYPE: 53 Van Only

<b>XDL :</b>		
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5900 PENNSYLVANIA AVE	5/23/2025 3:30:00 PM	<b>ALLPRO FOR</b>
-	EST PCS: 28	<b>DISPATCH**</b>
MAPLE HEIGHTS,OH/	EST WEIGHT: 21660	
44137	COMMODITY: UNKNOWN	

<b>Deliver To:</b>		
ERICO	TIME: 5/29/2025 7:00:00 AM	<b>**DRIVER MUST CALL</b>
46 Isidor Ct. Suite #103	5/29/2025 7:00:00 AM	<b>ALLPRO FOR</b>
-	EST PCS: 28	<b>DISPATCH**</b>
SPARKS,NV/	EST WEIGHT: 21660	
89431	COMMODITY: UNKNOWN	

### Stop Totals:

Total PCS:28                      Total Weight:21660

*Please Note:* layover at shipper

### Pay Summary:

FLAT RATE:	\$ 3500.00	<b>TOTAL PAY</b>
FUEL SURCHARGE:	\$ .00	<b>\$ 3650.00</b>
OTHER	\$ 150.00	

**CARRIER SIGNATURE:** \_\_\_\_\_ **DATE:** 5/27/2025

Please sign and send back attention: Joe Lehner. All accessorial charges must be pre-approved and billed with receipt and POD. In order for additional loading or unloading charges to be paid, shipper or consignee must notate them on bill of lading. Any problems, reschedules or other issues must be handled through our office. Driver/dispatchers are **NOT** to call shippers/receivers. **POD's not submitted within 24 hours will be subject to a 5% rate deduction.**

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Charges as shown represent all applicable charges. No other amount will be paid. Any additional charges must be authorized by All Pro at the time they are incurred. A new confirmation reflecting any additional charges will be sent for authorized charges only. Pay will not be authorized for any load that is double brokered. A fine equal to 25% of the total pay above or an amount covering any fees assessed to All Pro by our customer, whichever is greater, will be deducted from any load where an unreported service failure has occurred or an unauthorized change has been made.

FREIGHTLINER

Sender Copy

## Straight Bill of Lading (Subject to B/L Terms)

PRQ Number: <u>276907</u>
BOL Number: 652403510003549
Pickup Number:
Pickup Date: 21 May 2025
Shipment PO #:
Reference: 5100036540, P00000441601, P00000441703, P00000441704, P00000441705, P00000441706, P00000441707,
Rate quote #:

 Seg / # <u>[REDACTED]</u> Trailer # <u>276907</u> Manifest <u>15619</u> Door # <u>5</u>
--

## SHIPPER:

ERICO INTERNATIONAL

Shipping Dept

6800 Arnold Miller Pkwy.,

Solon, OH, 44139, US

440-542-3995

## BILLING DETAILS:

nVent ERICO c/o Koerber

11555 North Meridian St, Suite 300

Carmel, IN, 46032, US, 8776847700

## CONSIGNEE:

ERICO International Corporatio

Receiving Dept

46 Isidor Ct, Suite 103

Sparks, NV, 89441, US

999-999-9999

## PREPAID:

Carrier: All Pro Freight Systems  
Regular

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.

NOTE: liability limitation for loss or damage in this shipment may be applicable. see 49 U.S.C. - 14706(c)(1)(A) and (B). except as otherwise provided herein, carrier's maximum liability for goods lost or damaged in transit shall be limited to the actual value of the goods, not to exceed \$2.00 per lb or five times the total freight charges applied to the shipment, whichever is the lower.

Count	Type	Description of Articles, Special Marks and Exceptions List Hazardous Materials First	Weight	Class	NMFC ITEM/SUB
1	Skid / Palette	CLAMP,BEAM,3/8 MAL - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441601	1720.00 LBS	50.0	93490
1	Skid / Palette	CONDUIT/PIPE TO FLANGE CL - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441703	1325.00 LBS	50.0	93490
1	Skid / Palette	CONDUIT/PIPE TO FLANGE CL - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441704	1325.00 LBS	50.0	93490
1	Skid / Palette	HANGER,SWIVEL,LOOP,1 IN - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441705	740.00 LBS	50.0	93490
1	Skid / Palette	HANGER,SWIVEL,LOOP,1 IN - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441706	655.00 LBS	50.0	93490
1	Skid / Palette	HANGER,SWIVEL,LOOP,1 IN - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441707	740.00 LBS	50.0	93490
1	Skid / Palette	CLAMP,BEAM,THRU 1/2 FLANG - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441708	1655.00 LBS	50.0	93490
1	Skid / Palette	CLEVIS HANGER, ELECTROGAL - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441709	815.00 LBS	50.0	93490



# PACKING LIST

Page 1

Shipper Solon Warehouse

Ship to

ERICO International Corporation  
46 Isidor Ct  
Suite 103

Trailer # 276907

Manifest # 15619

Scanned # 7-Door # 5

Sales Order Number : 5100036540

Purchase Order Number : 5/21/2025

Print date

Sparks  
UNITED STATES OF AMERICA  
89441

Delivery number: 1487049

Shipment Detail		Dimensions		Weight	
Pallet/Box id	Part number	Quantity	Part description	Net	Gross
P00000441601	3000037EG	6,000	CLAMP,BEAM,3/8 MAL	1860	1,720
P00000441703	812M24SM	19,200	CONDUIT/PIPE TO FLANGE CL	1209	1,325
P00000441704	812M24SM	19,200	CONDUIT/PIPE TO FLANGE CL	1209	1,325
P00000441705	1150100EG	6,300	HANGER,SWIVEL,LOOP,1 IN	623	740
P00000441706	1150100EG	6,300	HANGER,SWIVEL,LOOP,1 IN	623	655
P00000441707	1150100EG	6,300	HANGER,SWIVEL,LOOP,1 IN	623	740
P00000441708	BC	32,000	CLAMP,BEAM,THRU 1/2 FLANG	1664	1,655
P00000441709	4010400EG	675	CLEVIS HANGER, ELECTROGAL	716	815
P00000441710	4010200EG	2,250	CLEVIS HANGER 4010200EG	742	765
P00000441711	115PLUSF20	2,400	CADWELD PLUS,#115,F20	837	800
P00000441712	512HD	1,000	HEAVY DUTY T-GRID BOX HAN	631	700
P00000441713	512HD	1,000	HEAVY DUTY T-GRID BOX HAN	631	700
P00000441714	512HD	1,000	HEAVY DUTY T-GRID BOX HAN	631	700
P00000441715	512HD	1,000	HEAVY DUTY T-GRID BOX HAN	631	700
P00000441716					



# PACKING LIST

Page 2

Shipper Solon Warehouse

Ship to ERICO International Corporation  
46 Isidor Ct  
Suite 103

Sparks 89441  
UNITED STATES OF AMERICA

Delivery number: 1487049

Sales Order Number : 5100036540  
Purchase Order Number : 5/21/2025  
Print date

Shipment Detail Pallet/Box id Part number	Quantity	Dimensions Part description	Net Gross
P00000441716 PO Line 1 512HD	1,000	HEAVY DUTY T-GRID BOX HAN	631 700
P00000441717 PO Line 1 512HD	1,000	HEAVY DUTY T-GRID BOX HAN	631 700
P00000441718 PO Line 1 512HD	1,000	HEAVY DUTY T-GRID BOX HAN	631 700
P00000441722 PO Line 1 812MB18A	1,200	BOX/CONDUIT HANGER, 1/2"	448 450
P00000441723 PO Line 1 812MB18A	1,200	BOX/CONDUIT HANGER, 1/2"	448 450
P00000441724 PO Line 1 812MB18A	1,200	BOX/CONDUIT HANGER, 1/2"	448 450
P00000441725 PO Line 1 812MB18A	1,200	BOX/CONDUIT HANGER, 1/2"	448 450
P00000441726 PO Line 1 812MB18A	1,200	BOX/CONDUIT HANGER, 1/2"	448 450
P00000441727 PO Line 1 812MB18A	1,200	BOX/CONDUIT HANGER, 1/2"	448 450
P00000441728 PO Line 1 812MB18A	1,200	BOX/CONDUIT HANGER, 1/2"	448 450
P00000441729 PO Line 1 812MB18A	1,200	BOX/CONDUIT HANGER, 1/2"	448 450
P00000441730 PO Line 1 812MB18A	1,200	BOX/CONDUIT HANGER, 1/2"	448 450
P00000441731 PO Line 1 812MB18A	1,200	BOX/CONDUIT HANGER, 1/2"	448 450
P00000441732 PO Line 1 3000037EG	6,000	CLAMP, BEAM, 3/8 MAL	1860 1,720



				Sender Copy	
1	Skid / Palette	CLAMP,BEAM,3/8 MAL - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441732	1720.00 LBS	50.0	93490
28		Total Packages: 28	21660.00 LBS		

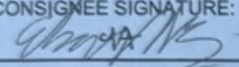
Comments/Special Instruction:

Ready by Time: 10:49 PM

Latest Pickup Time: 10:49 PM

References: 5100036540, P00000441601, P00000441703, P00000441704, P00000441705, P00000441706, P00000441707, P00000441708, P00000441709, P00000441710, P00000441711, P00000441712, P00000441713, P00000441714, P00000441715, P00000441716, P00000441717, P00000441718, P00000441722, P00000441723, P00000441724, P00000441725, P00000441726, P00000441727, P00000441728, P00000441729, P00000441730, P00000441731, P00000441732

Received, subject to the contract between the Shipper, Consignee or Third Party and the Carrier in effect on the date of shipment. The property described below, in apparent good order, except as noted (contents, an condition of packages unknown), marked, consigned and destined as indicated above, This Bill of Lading is not subject to any tariffs or classification whether individually determined or filled with any Federal or State/Provincial regulatory Agency, except as specifically agreed to in writing by both parties. In the event a contract does not exist, it is mutually agreed to that services performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Strait Bill of Lading set forth in the National Motor Freight Classification and 52 I.C.C. 671.

CONSIGNEE SIGNATURE: 	Date: 5-22-25	CARRIER: All Pro Freight Systems Regular	Trailer#:	Time:
SHIPPER SIGNATURE:	Date:	DRIVER'S SIGNATURE:	Number of Pieces Received:	Date:



# FREIGHTLINER

				Sender Copy		
1	Skid / Palette	CLEVIS HANGER 4010200EG - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441710	765.00 LBS	50.0	93490	
1	Skid / Palette	CADWELD PLUS, #115, F20 - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441711	800.00 LBS	55.0	50390	
1	Skid / Palette	HEAVY DUTY T-GRID BOX HAN - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441712	700.00 LBS	50.0	93490	
1	Skid / Palette	HEAVY DUTY T-GRID BOX HAN - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441713	700.00 LBS	50.0	93490	
1	Skid / Palette	HEAVY DUTY T-GRID BOX HAN - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441714	700.00 LBS	50.0	93490	
1	Skid / Palette	HEAVY DUTY T-GRID BOX HAN - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441715	700.00 LBS	50.0	93490	
1	Skid / Palette	HEAVY DUTY T-GRID BOX HAN - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441716	700.00 LBS	50.0	93490	
1	Skid / Palette	HEAVY DUTY T-GRID BOX HAN - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441717	700.00 LBS	50.0	93490	
1	Skid / Palette	HEAVY DUTY T-GRID BOX HAN - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441718	700.00 LBS	50.0	93490	
1	Skid / Palette	BOX/CONDUIT HANGER, 1/2". - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441722	450.00 LBS	50.0	93490	
1	Skid / Palette	BOX/CONDUIT HANGER, 1/2". - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441723	450.00 LBS	50.0	93490	
1	Skid / Palette	BOX/CONDUIT HANGER, 1/2". - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441724	450.00 LBS	50.0	93490	
1	Skid / Palette	BOX/CONDUIT HANGER, 1/2". - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441725	450.00 LBS	50.0	93490	
1	Skid / Palette	BOX/CONDUIT HANGER, 1/2". - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441726	450.00 LBS	50.0	93490	
1	Skid / Palette	BOX/CONDUIT HANGER, 1/2". - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441727	450.00 LBS	50.0	93490	
1	Skid / Palette	BOX/CONDUIT HANGER, 1/2". - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441728	450.00 LBS	50.0	93490	
1	Skid / Palette	BOX/CONDUIT HANGER, 1/2". - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441729	450.00 LBS	50.0	93490	
1	Skid / Palette	BOX/CONDUIT HANGER, 1/2". - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441730	450.00 LBS	50.0	93490	
1	Skid / Palette	BOX/CONDUIT HANGER, 1/2". - 1 Packages - Dims: - DO NOT STACK / NE PAS EMPILABLE - P00000441731	450.00 LBS	50.0	93490	



FREIGHTLINE

PACKING LIST

Page 3

Shipper Solon Warehouse  
Ship to ERICO International Corporatio  
46 Isidor Ct  
Suite 103

Sparks 89441  
UNITED STATES OF AMERICA

Delivery number: 1487049

Sales Order Number : 5100036540  
Purchase Order Number :  
Print date 5/21/2025

Order summary part number	Cust P/N	Quantity
812MB18A		12,000
3000037EG		12,000
812M24SM		38,400
1150100EG		18,900
BC		32,000
4010400EG		675
4010200EG		2,250
115PLUSF20		2,400
512HD		7,000

Box count:  
Pallet count : 28  
Total gross weight: 21,660  
Total net weight : 20,863  
End of Packing List

Pages printed 3