



## INVOICE

**BILL TO:**  
S&W SALES INC  
8493 CHIPPINGHAM DR  
CORDOVA, TN 38016

**INVOICE DATE:** 06/21/2025  
**INVOICE #:** R97363  
**TERMS:** NET 30  
**DUE DATE:** 07/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		9377 US-301, Whitakers, NC 27891, USA - 1609 Frank Akers Rd, Anniston, AL 36207			
		Freight Income	1	\$1,150.00	\$1,150.00

<b>TOTAL</b>
\$1,150.00

### 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**



**S&S Logistics LLC**  
2975 Washington St. North  
PO Box 12579 Grand Forks, ND 58208  
Phone: 701-746-8484 Fax: 701-205-3899

# LOAD CONFIRMATION

## LOAD # 573048




Visit [www.sslogistics.com/velocity](http://www.sslogistics.com/velocity) to expedite billing

**CARRIER NAME:** ROYAL3 INC  
**ATTENTION:** PHIL VUKOVIC  
**DISPATCHER:** Mackenzie Lorz  
**DATE SENT:** Friday, June 20, 2025 10:45:11AM

**PHONE:** 6304857370  
**FAX:** 6304856980  
**EMAIL:** PHIL@ROYAL3INC.COM



### AGREED RATES

Our Reference #	Rate Type	Amount
<b>S662264</b> 	BASE	\$1,032.29
	FUEL SURCHARGE- SL CARRIERS(5)	\$117.71
	<b>TOTAL: \$USD</b>	<b>\$1,150.00</b>

### SPECIAL BILLING NOTES

- \* A copy of the Original Bills must be provided with your invoice.
- \* Drivers must accept the Macropoint Mobile Tracking on all orders. If your driver does not accept or turns off the Macropoint mobile tracking, A \$100/day rate reduction will be applied to your overall rate
- \* The Above rates include all Add-on and Surcharges.
- \* Any Freight Claims will be deducted from the agreed rates.
- \* Driver must call dispatch by 9:00 AM daily, failure to check in will result in a daily deduction of \$50.00.
- \* Failure to pick up or deliver to location on the agreed upon dates could result in a deduction of up to \$200.00 per day.

**Please include a signed copy of the rate confirmation with your billing or your payment will not be processed.**

**PICK** CUMMINS ROCKY MOUNT  
9377 HWY 301 NORTH252-437-9378, WHITAKERS, NC 27891  
**PICK UP WINDOW: 2025-06-20 9:00AM to 2025-06-20 11:59PM**

BOOKING-369271

PCS: 5; WGT: 27,860.0; PLTS: 14.00

**PICK** CUMMINS ROCKY MOUNT  
9377 HWY 301 NORTH252-437-9378, WHITAKERS, NC 27891  
**PICK UP WINDOW: 2025-06-20 9:00AM to 2025-06-23 11:59PM**  
BOL: BUHLER - WINNIPEG

PCS: 1; WGT: 1,990.0; PLTS: 1.00

**DROP** SST1AL-S&S ANNISTON, AL 36207  
1609 FRANK AKERS RD ANNISTON, AL 36207  
**DELIVER AT: 2025-06-26 7:00AM**

### California Shipments:

With your signature below, Carrier or its agent certifies that your company is "Carb-Compliant" in the state of California and any "Transport Refrigeration Unit" (TRU) furnished will be in compliance with the in-use requirements of California TRU regulations.

Sign and fax back to 701-205-3899

(PRINTED NAME)

(SIGNATURE)

(DATE)

## **S&S Logistics Document Exchange**

We have instituted several different methods of document exchange including being partners with Pegasus/Transflo Velocity to get all of your documents into either our Billing or AP departments easier, faster, and with more accuracy and reliability than mail or hand delivery. We will be able to receive your documents and expedite billing or payment to your company. Please choose from one of the following options of document exchange:

1. Visit [www.sslogistics.com/velocity](http://www.sslogistics.com/velocity) and click on the download link at the bottom of the page. Download and Install the program and follow the instructions. Use SSTEVE as our code.
2. Visit [www.sslogistics.com](http://www.sslogistics.com) and click on the "Document Upload" tab on the top right hand corner of the screen. This will take you to a screen that uploads documents to our billing department.
3. Email documents to [tripdocs@sslogistics.com](mailto:tripdocs@sslogistics.com)
4. Fax documents to the billing department directly (701)-205-3895
5. If you have a smartphone, download the "Transflo Mobile" App. This will allow you to take and send pics of the documents right from your smartphone. Use SSTE as our code.
6. Visit participating Transflo Express truckstops. Hand Cashier this paper with barcodes and any documents you want to send.



Any questions with any of these regarding functionality or setup please call 701-402-2035 or email [carrierpayment@sslogistics.com](mailto:carrierpayment@sslogistics.com)

We appreciate your assistance in making our relationship as efficient as possible.

\*\*\* EACH LOAD THAT IS SENT TO S&S LOGISTICS VIA TRANSFLO products and services WILL HAVE A \$2.50 CHARGE TAKEN DIRECTLY FROM THE LOAD SETTLEMENT. YOUR USE OF THIS SERVICE WILL BE THE AGREEMENT TO THIS CHARGE\*\*\*



ROCKY MOUNT ENGINE PLANT  
CUMMINS INC - ROCKY MOUNT ENGINE PLANT  
NORTH DOCK 9377 NORTH US HIGHWAY 301  
WHITAKERS  
NORTH CAROLINA 27891 US  
Tel. No: +125254376611  
Fax No: 00125254376611  
www.cummins.com

## BILL OF LADING

Please quote Delivery number for all correspondence.  
Note: our Invoice/Debit Note bears the same number

Shipper B/L Number  
**RM-228714**

Delivery Number 870588068

Page 1 of 2

Date 20-Jun-2025

**Buyer:**  
NEW FLYER INDUSTRIES LTD  
711 KERNAHAGEN AVE  
WINNIPEG, MB R2C 3T4, CA

**Consignee:**  
NEW FLYER INDUSTRIES LTD  
NEW FLYER INDUSTRIES LTD  
106 NATIONAL DR  
ANNISTON, AL 36207-8339, US

### Conditions

For purpose of notification only

Subject to Section 7 of conditions of Applicable Bill of Lading if this shipment is to be delivered to the Consignee without resource on the consignor, the consignor shall sign the following segments.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Payment Term: NET 60 Freight Term: EX WORKS

If Charges are to be prepaid write or stamp here. To be prepaid.

Received \$ \_\_\_\_\_  
To apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per \_\_\_\_\_  
(Signature here acknowledges only the amount prepaid)

Charges Advanced

S \_\_\_\_\_

### ROCKY MOUNT ENGINE PLANT

Per \_\_\_\_\_  
(Signature of Consignor)

Cust PO	Release No	Shop Ord	Cust Spec	Model	Engine Serial	Chassis Number	Skid Type	SKD SL	Dim (INCH)	Gross Wt.(LB)	Net Wt.(LB)
31091290		SOD0600	1099363	L9N 280	99574052				42X51X55	1990.00	1700.00
31104377		SOD3799	1099415	L9 280	99607562				42X51X55	1990.00	1700.00
31104377		SOD3799	1099415	L9 280	99607547				42X51X55	1990.00	1700.00
31104377		SOD3799	1099415	L9 280	99607554				42X51X55	1990.00	1700.00
31103198		SOD0599	1099432	L9 280	99609677				42X51X55	1990.00	1700.00
31103198		SOD0599	1099432	L9 280	99609668				42X51X55	1990.00	1700.00
31106697		SOD0599	1099432	L9 280	99609686				42X51X55	1990.00	1700.00
31106697		SOD0599	1099432	L9 280	99609737				42X51X55	1990.00	1700.00
31106697		SOD0599	1099432	L9 280	99609660				42X51X55	1990.00	1700.00
31103198		SOD0599	1099432	L9 280	99609729				42X51X55	1990.00	1700.00
31103198		SOD0599	1099432	L9 280	99609720				42X51X55	1990.00	1700.00
31104360		SOD4721	1119281	L9N 320	99608748				42X51X55	1990.00	1700.00

12 PCS

RCVD By

6/21/25

Don Fortner

10:00 AM

Trailer No.	Pro No	Seal No.	Total Skid	Total Qty	Total Cube	Total Grs Wt.	Total Skid Wt.	Total Net Wt.	NMFC#	Freight Class
OYAL 5260116	8705880 68	2635981	0	12	1413720.00	23880.00	3480.00	20400.00	120800-04	85

Shipper's imprint in lieu of Stamp: not a part of bill of lading approved by the Interstate Commerce Commission

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding reference value of the shipment

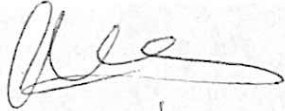
At Whitakers, N.C. 27891 Date

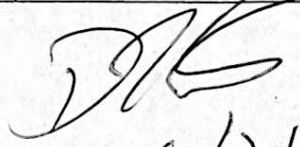
From ROCKY MOUNT ENGINE PLANT

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout these contracts 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 manually 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 in any time interested in all or any of said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable tariffs.

Shipper hereby certified that he is familiar with all the terms and conditions of the said Bill of Lading

FOR AND ON BEHALF OF CARRIER RECEIVED THE ABOVE CONSIGNMENT IN GOOD ORDER SHIPPER/CARRIER NAME S AND S TRANSPORTATION VEHICLE REG. NUMBER SIGNED DATE  DRIVERS NAME (BLOCK CAPITALS)	CARRIER COPY
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6/20/25

  
6/21/25

# STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE



Booking Number: 369271

**S & S Transport, Inc.**  
P.O. Box 12579  
Grand Forks, North Dakota  
58208-2579

Questions? Contact S & S Transport, Inc.  
**800-726-8022**

You may request pickups, trace shipments  
or learn more about our services at [www.sstransport.com](http://www.sstransport.com)

**S & S Transport Inc.**  
(Name of Carrier) SSTE

DATE 06/20/2025

<b>SHIPPER (ORIGIN)</b>				Shipper No. _____	
FROM SHIPPER				Carrier No. _____	
CUMMINS ROCKY MOUNT				SHIPPER'S NUMBER	
STREET				CUSTOMER P.O. NO.	
9377 HWY 301 NORTH				BILL TO (MAILING ADDRESS)	
CITY, STATE, ZIP				BILL TO NAME:	
WHITAKERS, NC 27891				NEW FLYER OF AMERICA	
<b>CONSIGNEE (DESTINATION)</b>				ADDRESS:	
TO CONSIGNEE:				214 5TH AVE SW	
NEW FLYER INDUSTRIES-ANNISTON				CITY, STATE, ZIP	
STREET				CROOKSTON, MN 56716	
106 NATIONAL DRIVE				WEIGHT LBS.	
CITY, STATE, ZIP				(Subject to Correction)	
ANNISTON, AL 36207				9,950	
Pieces	Pallets	Length	Hazmat	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (Subject to Correction) LIST HAZARDOUS MATERIALS FIRST	
5	5	51	<input type="checkbox"/>	PARTS	
TOTAL PCS				TOTAL WT:	
5	5	51	MARK "X" IN COLUMN FOR 24 HR EMERGENCY HAZARDOUS MATERIALS RESPONSE HAZ MAT PH# ( ) _____		9,950
Pallets: _____ C.O.D. Amount \$ _____				<b>C O D</b>	
CUSTOMER'S CHECK ACCEPTABLE FOR YES <input type="checkbox"/> NO <input type="checkbox"/>				REMIT C.O.D TO NAME:	
C.O.D. FEE IS COLLECT UNLESS MARKED <input type="checkbox"/> C.O.D. FEE PREPAID				ADDRESS	
DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. If the value is omitted, the shipment will be subject to the lowest actual or released value in ICC tariff 100 Series. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____				CITY, STATE, ZIP	
FOR ALL COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: the carrier may decline to make delivery of this shipment without payment or freight and all other charges.				FREIGHT CHARGES	
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.				PREPAID UNLESS BOX IS CHECKED	
SHIPPER				COLLECT IF BOX IS CHECKED <input type="checkbox"/>	
PER				CARRIER	
EMERGENCY RESPONSE				PER	
TELEPHONE NUMBER				DATE	

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§ 172.604)

BLCC-602-3  
PRINTED IN U.S.A.

\* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(b) of the Federal Regulations must be indicated on all the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.