



## INVOICE

**BILL TO:**  
ALS  
3517 SCHEELE DRIVE  
JACKSON, MI 49202

**INVOICE DATE:** 06/25/2025  
**INVOICE #:** R97999  
**TERMS:** NET 30  
**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		1630 Old Highway 14 S BLDG 2, Greer, SC 29651 - 535 Corporate Dr, Lebanon, KY 40033			
		Freight Income	1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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**



**ORDER # 609747-1**

6/25/2025 10:02:42 AM

Carrier: ROYAL3 INC

Trailer Type: Van

A Macropoint connection must be established prior to scheduled pickup time or you are subject to a \$50 penalty or removal from shipment without pay. Contact your Carrier Sales Rep to establish an ELD connection or have driver download the Macropoint Application on their phone.

**Stop # 1 Pickup**

MITSUBISHI

1630 Old Highway 14 S BLDG 2  
Greer, SC 29651

Earliest: 6/25/2025 08:00

Latest: 6/25/2025 12:01

Weight: 42644 LBS

28.00 PCS 53 FT

**Stop # 2 Delivery**

FUEL TOTAL SYSTEMS

535 CORPORATE DR  
Lebanon, KY 40033

Earliest: 6/25/2025 15:00

Latest: 6/25/2025 17:01

Weight: 42644 LBS

28.00 PCS 53 FT

Total Mileage: 353

**Pay Summary:**

Flat Rate: \$1,300.00

Other: \$0.00

Fuel Surcharge: \$0.00

**TOTAL: \$1,300.00**

**Remarks:**

28 skids @ 42644#

PU# 0080013916

DELIVER DIRECT

MACROPOINT REQUIRED

Tender Accepted By:

Carrier Rep: Zayne Ballard

Phone: 517-888-5000

Cell: 616-888-4511

Fax:

1. The following information is REQUIRED at each stop:

a. Pickup: Onsite notification, piece count, weight, BOL number. Confirmed with ALS Employee PRIOR to departure. Driver is responsible for ensuring the securement of freight.

b. Delivery: Onsite notification, POD name

c. A SIGNED POD, Invoice, and Rate Confirmation must be provided within 14 business days of delivery or could result in a rate reduction. All Quickpay carriers must send this information immediately to [quickpaygroup@automatedlogistics.com](mailto:quickpaygroup@automatedlogistics.com) or risk payment being handled by standard payment terms. All others must send their paperwork to [ap@automatedlogistics.com](mailto:ap@automatedlogistics.com)

d. Driver must call 517-782-7500 x4 to reach the tracking team to provide all updates.

2. Order number (upper right-hand corner of this form) MUST accompany your invoice to ALS, along with the original BOL and Proof of Deliveries within 14 days of delivery or deductions from settlement will occur in the form of a late fee.

3. Bills of Lading must be signed and dated by shipper, carrier, and consignee. Carrier is responsible for these duties

4. All unplanned delay information must be provided to ALS immediately in writing

5. Any trailer dropped at an intermediary stop before delivery to final consignee must be left in a secure and protected manner including chains and tarps for open deck trailers. In the event the driver leaves the trailers without tarping or other securement, the carrier is liable for damages due to exposure of cargo.

6. Unless otherwise specified on this rate con, all shipments are tendered for DEDICATED USE of equipment

7. It is the responsibility of the motor carrier and the driver to ensure that any cargo aboard a vehicle is properly loaded and secured.

8. Disclaimer: All services by Automated Logistics are subject to the terms and conditions at [www.automatedlogistics.com/terms.html](http://www.automatedlogistics.com/terms.html)

# **AUTOMATED LOGISTICS SYSTEMS**

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

BOL. NO. <b>609747</b>		Ship Date <b>6/25/2025</b>	
Ship From		Bill Of Lading Number:	
MITSUBISHI 1630 Old Highway 14 S BLDG 2 Greer, SC 29651		609747	
Ship To		Carrier Name:	
FUEL TOTAL SYSTEMS 535 CORPORATE DR Lebanon, KY 40033		ROYAL3 INC	
Third Party Freight Charges Bill to		SCAC:	
Automated Logistics 3000 Blake Road Jackson, MI 49201		Pro Number:	
Special Instructions:		Freight Charge Terms (Prepaid unless marked otherwise)	
Any Problems please call: 1-517-782-7500		Prepaid: <input type="checkbox"/>	Collect: <input type="checkbox"/> Third Party: <b>X</b>

Order Information						
Pallets	Type	Commodity	Weight	ORDER	Ref #	Supplier
28	SKIDS	Auto Parts	42,644	609747		MITSUBISHI
28	TOTAL		42,644 LBS			

\*Mark with an "X" to designate hazardous materials as defined in Title 49 of the code of Federal Regulations. List Hazardous Material first  
**HAZARDOUS MATERIALS EMERGENCY CONTACT NUMBER:**

**CARRIER LIABILITY:** Carrier liability for loss or damage will be lesser of (1) the actual invoice value of the article(s) lost, damaged or destroyed; or \*\* (2) the amount determined from applicable, limited liability provisions of the NMFC; or (3) the limited liability as stated in applicable governing tariffs, unless a higher value is declared in writing on the bill of lading at the time of shipment and applicable charges are paid.

\*\* Where a "rate" is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

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 USC § 14706(c)(1)(A) and (B).**

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.
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Carrier: **ROYAL3 INC**

Trailer number: **W99432**

<b>Shipper Signature/Date</b>  <b>6-25-25</b> This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	<b>Carrier Signature/Pickup Date</b>  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.
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