



INVOICE

BILL TO:
ALS
3517 SCHEELE DRIVE
JACKSON, MI 49202

INVOICE DATE: 07/16/2025
INVOICE #: R100933
TERMS: NET 30
DUE DATE: 08/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		2235 BARRAUD AVE, Norfolk, VA 23504 - 1115 SOUTH WAYNE STREET, Saint Marys, OH 45885			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 # 611996-1

7/14/2025 1:47:33 PM

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 - Appointment Required

US PORT SERVICES
2235 BARRAUD AVE
Norfolk, VA 23504

Earliest: 7/15/2025 11:00
Latest: 7/15/2025 11:02
Weight: 43320 LBS
15.00 PCS 0 FT

Stop # 2 Delivery

Rheinmetall St Marys
1115 SOUTH WAYNE STREET
Saint Marys, OH 45885

Earliest: 7/16/2025 08:00
Latest: 7/16/2025 12:00
Weight: 43320 LBS
15.00 PCS 0 FT

Total Mileage: 662

Pay Summary:

Flat Rate: \$1,400.00
Other: \$0.00
Fuel Surcharge: \$0.00
TOTAL: \$1,400.00

Remarks:

PU # 913840715

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 or risk payment being handled by standard payment terms. All others must send their paperwork to 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


91384

Date: 07-15-2025

BILL OF LADING - MASTER

Page 1

SHIP FROM		Bill of Lading Number: <u>ALS717222</u>	
Name: US Port Services		ALS Load Number: <u>LD-924264</u>	
Address: 2235 Barraud Ave		Shipment ID	
City/State/Zip: Norfolk, VA 23504		Customer Order Number:	
Pickup Appt#:		Ref Numbers: SM000188 9:12	
SHIP TO		CARRIER: ALS Brokerage	
Name: Rheinmetall		Trailer Number:	
Address: 1115 South Wayne Street		Seal Number(s):	
City/State/Zip: Saint Marys, OH 45885		SCAC: <u>AULS</u>	
		Pro Number: <u>E611996</u>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Carrier Quote Number:	
Name:		Freight Charge Terms: (freight charges prepaid unless marked)	
Address:		Prepaid _____ Collect _____ 3rd Party <input checked="" type="checkbox"/> _____	
City/State/Zip:		Master Bill of Lading: with attached	
SPECIAL INSTRUCTIONS: PU # ORD109864		(check box) underlying Bills of Lading	

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER			# PLTS		WEIGHT		ADDITIONAL SHIPPER INFO			
ORD-514124			15		43320.00 Lb					
GRAND TOTAL			15		43320.00 Lb					
CARRIER INFORMATION										
HANDLING UNIT			PACKAGE		WEIGHT		H.M. (x)		COMMODITY DESCRIPTION	
QTY	TYPE	DIM	QTY	TYPE					LTL ONLY	
15	Pallet	58 x 45 x 37 (In)	15		43320.00 Lb				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360	
							Rubber Preservatives		NMFC#	CLASS
									172160	70
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:							COD Amount: \$ _____			
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per							Fee Terms: Collect: _____ Prepaid: _____			
							Customer check acceptable: _____			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 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 freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE <u>7-15-25</u>							SHIPPER SIGNATURE			
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.							CARRIER SIGNATURE / PICKUP DATE			
							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.			
PRINT NAME							DATE			
DATE							CHECK #			
							<u>7-16-2025</u>			

IN: 7h
out: 7:39a