

AMERICAN LANES CORP

15476 NW 77TH CT #262

MIAMI LAKES,FL 33016

PH: 305-698-3070

FAX: 305-883-1364

Invoice

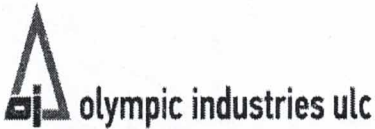
Date	Invoice #
2/18/2022	22-57432

Bill To

OLYMPIC INDUSTRIES,INC
402-221 W ESPLANADE
NORTH VANCOUVER, BC CANADA V7M3J3

Cust Ref #	Terms	Due Date
75212	Net 30	3/20/2022

Items	Quantity	Description	Serviced	Rate	Amount
MISCELLANE...	1	FROM RSI LEASING,JACKSONVILLE,FL TO ALTIS SUNCOAST,TAMPA,FL	2/14/2022	800.00	800.00
It's been a pleasure working with you!			Balance Due	\$800.00	TOTAL \$800.00



#402-221 W Esplanade, North Vancouver, BC, Canada V7M3J3

Page 1 of 1

TRUCK CONFIRMATION DISPATCH

OLYMPIC INDUSTRIES

ORDER NO.

75212

Phone: (604) 985-2115 (800) 735-2115 FAX: (604) 985-3984

T
O
AMERICAN LANES CORP (32481)
15476 NW 77TH CT #262
MIAMI, FL 33016
Fax/Email oi.trucking@fctg.com

DISPATCH DATE: 2/10/2022
PROMISED PICKUP DATE: 2/14/2022
PROMISED DELIVERY DATE: 2/15/2022
TRUCKS DISPATCHED: FLATBED TRUCK
MINIMUM WEIGHT REQ: 48000

Stop # 1 (PICKUP)

RSI LEASING, INC.
3060 OLD KINGS ROAD
JACKSONVILLE, FL 32254

Contact Phone: (904) 783-3500
Contact Name:
Appt Instructions:
Oper Hours:

Tally: KDHT SYP #2 2 X 4 10'
17/10

Pickup # 75212

***PLEASE MAKE SURE ALL TRUCKS ARE CALLING TO CONFIRM PICK UP IS AVAILABLE AND DELIVERY SITE IS OPEN - MILLS, PORTS, RELOADS, AND CUSTOMERS CAN CLOSE AT ANY MOMENT CURRENTLY -- PLEASE MAKE SURE TO CONFIRM PICK AND DELIVERY AVAILABILITY BEFORE LOADING.

Stop # 2 (DELIVERY)

ALTIS SUNCOAST
1601 N. 39TH ST.
TAMPA, FL 33605

Contact Phone: +1 (727) 212-7156
Contact Name: DONALD JAMESON
Appt Instructions: 24HR APPT MUST BE MADE
Oper Hours: 8:00AM - 2:30PM M-F

Tally: KDHT SYP #2 2 X 4 10'
17/10

Delivery # 19167-07

CUSTOMER DELIVERY NUMBER 19167-07 MUST BE WRITTEN BY THE DRIVER ON THE BOL

Customer Delivery # 19167-07 MUST appear on Bill of Lading

Total Freight Charges (USD): \$800.00 (Flat) Total Miles: 197
\$800 FUEL INCL

TARPING INSTRUCTIONS
NO TARP REQUIRED

RATE & DISPATCH CONFIRMED BY
TRISTEN/ELI

SPECIAL INSTRUCTIONS * * * P L E A S E R E A D * * * GIVE INSTRUCTIONS TO YOUR DRIVERS

* PLEASE SEND ALL INVOICES, PODs, & BOLs to Olympic.freight@olympicind.com

* DRIVER MUST TAKE PICTURE OF BOL AND EMAIL TO OI.TRUCKING@FCTG.COM WITH TALLY AS SOON AS TRUCK IS LOADED.

* TRUCKS MUST LOAD AND SCALE PRIOR TO DROPPING OFF UNITS DUE TO WEIGHT - TRAILERS TO BE LOADED TO MAX WEIGHT CAPACITY PER INTERSTATE REGULATIONS

* PLEASE NOTIFY IMMEDIATELY IF PICK-UP DATE AND/OR DELIVERY DATE CANNOT BE MET.

* DRIVER MUST WRITE DELIVERY NUMBER ON BOL.

* By: _____

Alien Transport

note 16.
Lina

- note 15 -
8:30am
Jaslie

(160)

Re: OI Order #75212

From: DiCurzio_Trysten (tristen.dicurzio@olympicind.com)

To: dispatch@americanlanescorp.com; leni@americanlanescorp.com; oi.trucking@fctg.com

Date: Thursday, February 10, 2022, 04:33 PM EST

Hi,

This load cannot be picked up tomorrow.

This load can be picked up next week starting Monday.

You need to book the delivery appointment for this load first before picking it up.

If you do not receive email confirmation for a delivery time for this load do not pick this load up.

Warehouse contacts:

- Jackie Cameron 813-803-5108 office number but you can text this number also as back up; jackie@charterenterprises.com
- Kelvin Pizzaro 813-382-4856

You can call Jackie and Kelvin but please also ensure you get email verification of a delivery appointment.

Please forward us the delivery appointment you receive.

Thanks,
Trysten

From: Tristen.DiCurzio@olympicind.com <Tristen.DiCurzio@olympicind.com>

Sent: Thursday, February 10, 2022 12:57 PM

To: OI_Trucking <OI.Trucking@fctg.com>

Subject: OI Order #75212

Ahem.



BILL OF LADING

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JACKSONVILLE LUMBER

BOL NO: 00003460

Ship From: OLYMPIC INDUSTRIES JAX C/O: JACKSONVILLE LUMBER 3440 W 20Th Street Jacksonville FL 32254,US		Ship To: CUSTOMER PICK UP 3060 OLD KINGS ROAD JACKSONVILLE FL				
Shipped Date 02/07/2022	Vehicle Name: TR 1	Carrier: CUSTOMER PICK UP	Shipper Prepaid			
Comments/Instructions:		Bill Freight To: OLYMPIC INDUSTRIES JAX 402 221 WEST ESPLANADE NORTH VANCOUVER BC V7M3J3,CA				
Total Qty: 16 Total Weight: 34,611 Lbs 15,699 Kgs Shipper Number: 75212 Consignee Number: 19167-07						
SEQ	QTY	Description	Lot No	Mill	Pieces	BF
1	16	2X4X10 #2 KDHT SYP @208 X 10.000	OI-75342	OLYMPIC INDUSTRIES JAX	3,328	22187

Total: 16

Est. Weight: 34,611 (LB)

3,328

22187

75212

For Account of:

OLYMPIC INDUSTRIES JAX
402 221 WEST ESPLANADE
NORTH VANCOUVER BC V7M3J3,CA

Consignee:

CUSTOMER PICK UP
3060 OLD KINGS ROAD
JACKSONVILLE FL

DATE 02/07/2022

AGENT PER

CARRIER



BILL OF LADING

Page 1 of 1

JACKSONVILLE LUMBER

BOL NO: 00003460

Ship From: OLYMPIC INDUSTRIES JAX
C/O: JACKSONVILLE LUMBER
3440 W 20Th Street
Jacksonville FL 32254,US

Ship To:
CUSTOMER PICK UP
3060 OLD KINGS ROAD
JACKSONVILLE FL

Shipped Date
02/07/2022

Vehicle Name:
TR 1

Carrier:
CUSTOMER PICK UP

Shipper Prepaid

Comments/Instructions:

Bill Freight To:
OLYMPIC INDUSTRIES JAX
402 221 WEST ESPLANADE
NORTH VANCOUVER BC V7M3J3,CA

Total Qty: 16 Total Weight: 34,611 Lbs 15,699 Kgs Shipper Number: 75212 Consignee Number: 19167-07

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For Account of:

OLYMPIC INDUSTRIES JAX
402 221 WEST ESPLANADE
NORTH VANCOUVER BC V7M3J3,CA

Consignee:

CUSTOMER PICK UP
3060 OLD KINGS ROAD
JACKSONVILLE FL

DATE 02/07/2022

AGENT PER CARRIER 