



Bill to:
EXPEDITE LOGISTIC SERVICES

Invoice Date: 06/02/2023
Invoice #: 38670
Terms: NET 30
Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/01/2023		5211 Macy Grove Road, Kernersville, NC, USA - 655 North Donahue Drive, Auburn, AL, USA			
			1	1100	1100

TOTAL
1100

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

Rate Confirmation

Pro # 38670

Page 1 of 1

billing: elsacctg@thompsontrans.net / mc#432895

EXPEDITE LOGISTIC SERVICES LLC

P.O. BOX 24112

LITTLE ROCK , AR 72221

01:37 pm, 05/31/2023

Phone: (501) 228-8800 Fax: (501)-490-7736 Phone2: (877)-251-8800

To: **ROYAL 3 INC**
JAMES RIGGS
(630)-485-7370

MC #: 944686

Please Refer To This # On Invoice: 38670

ASTA
james.r@royal3inc.com

Special Instructions:

Call Brian Haris for delivery instructions 413-335-4689

FLAT: \$1,100.00

Net Pay: \$1,100.00

1 Pick-up

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
CORILAM FABRICATING 5211 MACY GROVE ROAD KERNERSVILLE, NC 27284 Description:	(336)993-3511	248193/ 4100619255			12636	06/01/2023	Noon appt
Loads by appt only					BOL		

2 Drop-Off

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
JF DRAKE MIDDLE SCHOOL (NEW) 655 N DONAHUE DR AUBURN, AL 36832 Description:	(740)404-1811	4100619255			12636	06/02/2023	8am
Call Marshal for unload instructions					BOL		

1. Rate sheet must be signed and returned to Expedite Logistic Services LLC prior to sending truck into load.
2. Carrier must notify us when loaded and empty.
3. We require a check call from carrier by 10AM central or \$50 fine will be imposed!
4. Carrier must contact broker if driver is at shipper or consignee for more than an hour without being loaded/unloaded. Any detention charges will be denied if this does not occur.
5. Pro # must be referenced on billing.

This rate sheet is a contract between Expedite Logistic Services LLC and the named carrier. Carrier agrees to perform services per dates and times of this contract for the rate listed. Expedite Logistics Services LLC reserves the right to reduce rate if carrier does not fulfill this contract. If load is double brokered, this contract is void and carrier will not be paid. This contract is not a trip lease, and the carrier is an independent contractor with its own ICC operating authority. Carrier understands that all permits and taxes are its sole responsibility. Carrier agrees that it maintains its own current cargo, liability, and comp insurance. An original certificate of insurance naming Expedite Logistic Services LLC as a certificate holder, a copy of the ICC operating authority and Carrier-broker transportation contract must be on file before payment will be issued. Expedite Logistic Services LLC reserves the right to withhold any freight charges in order to satisfy any freight claims. It is the carrier's responsibility to weigh the load. We are not responsible for overweight tickets or charges. If carrier fails to sign and return, carrier accepts the terms of this rate sheet.

Special: MUST BE DRY TRAILER Commodity: BOOK CASES ON PALL Equipment: 53' DRY VAN ONLY Temperature::	Truck # : Trailer #: Driver: Cell # :	Customs Brk: Phone: Fax: HazMat: False
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Signature: Asta Mijad

Name: _____

Please sign and fax back to: (501)-490-7736

Title: _____

Date: ____/____/____

Quick Ref: ROYAL 3 INC

Quick Ref: () - -

Broker Sig BO GRADY

Rate Confirmation

Pro # 38670

Page 1 of 1

billing: elsacctg@thompsontrans.net / mc#432895

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<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
JF DRAKE MIDDLE SCHOOL (NEW) 655 N DONAHUE DR AUBURN, AL 36832 Description:	(740)404-1811	4100619255			12636	06/02/2023	8am
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Signature: Asta Mijad

Name: _____

Please sign and fax back to: (501)-490-7736

Title: _____

Date: ____/____/____

Quick Ref: ROYAL 3 INC

Quick Ref: () - -

Broker Sig BO GRADY

STRAIGHT BILL OF LADING SHORT FORM—ORIGINAL—

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Not
Negotiable

HIGH POINT FURNITURE
5211 MACY GROVE ROAD
KERNERSVILLE, NC 27284
336-993-3511

HPFI

Bill of lading number . . . : 246398
Purchase order . . . : 4100619255
Customer order number . . . : CO 248193
Customer# . . . : 3056044
Consigned to:

JF DRAKE MIDDLE SCHOOL
655 N DONAHUE DR
AUBURN AL 36832
USA

Carrier . . . : VIRCO TRUCKING
Pro # . . . :
Shipper Id :

Page 1
5/31/23 13:58:18

Thompson

Transport terms . . . :
Shipping instructions

Lading quantity	Gross weight/ Gross volume	U/M Type	Shipment date	Truck/trailer
54	4,320.000 378.000	LB CF	5/31/23	

BILL FREIGHT 3RD PARTY TO
VIRCO INC
PO BOX 5000
701 STURGIS ROAD
CONWAY AR 72033

CONTACT WHEN READY:
naggiemcclellan@virco.com
for carrier information

CALL 24HR BEFORE DELIVERY
MARSHALL HEIL/VIRCO CELL
740-404-1811
marshallheil@virco.com
VIRCO FULL SERVICE

CARRIER INSIDE DELIVERY

OK TO SHIP EARLY

HIGH POINT FURNITURE INDUSTRIES, INC.

Shipper
Per

Agent, Per

Permanent post office address of shipper, P.O. Box 2063, High Point, North Carolina, U.S.A. 27261

Subject to Section 7 of the Terms and Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of consignor)

ALL PEDESTALS NOT
MORE THAN 15 INCHES
FROM FLOOR

Tyler Reeves

STRAIGHT BILL OF LADING SHORT FORM — ORIGINAL —

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Not
Negotiable110
At tHIGH POINT FURNITURE
5211 MACY GROVE ROAD
KERNERSVILLE, NC 27284
336-993-3511**HPFI**Bill of lading number " " : 246398
Purchase order " " " " : 4100619255
Customer order number " " : CO 248193
Customer# " " " " : 3056044
Consigned to:JF DRAKE MIDDLE SCHOOL
655 N DONAHUE DR
AUBURN AL 36832
USA

Carrier " "

Pro # " " :
Shipper Id :Page 2
5/31/23 13:58:18*Thompson*
~~WIRCO TRUCKING~~Transport terms " " " " :
Shipping instructions

Lading quantity	Gross weight/ Gross volume	U/M Type	Shipment date	Truck/trailer
54	4,320.000 378.000	LB CF	5/31/23	

SHIP DATE 6-1-23 PER CP

Pieces	Type	Article description	Commodity	Weight/ Volume
54		FURN/PARTS 10<12	92.5 07930007	4320.000 378.000

** END OF REPORT **

Subject to Section 7 of the Terms and Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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(Signature of consignor)

HIGH POINT FURNITURE INDUSTRIES, INC.
Shipper
Per

Permanent post office address of shipper, P.O. Box 2063, High Point, North Carolina, U.S.A. 27261

Agent, Per

ALL PEDESTALS NOT
MORE THAN 15 INCHES
FROM FLOOR

STRAIGHT BILL OF LADING SHORT FORM—ORIGINAL—

RECEIVED, subject to the classification

* * * * * filed tariffs in effect on the date of issue of this Bill of Lading.

Not
NegotiableHIGH POINT FURNITURE
5211 MACY GROVE ROAD
KERNERSVILLE, NC 27284
336-993-351111/
At**HPFI**Bill of lading number . . . : 246398
Purchase order : 4100619255
Customer order number . . . : CO 248193
Customer# : 3056044

Page 1

5/31/23 13:58:18

Consigned to:
JF DRAKE MIDDLE SCHOOL
655 N DONAHUE DR
AUBURN, AL 36832
USACarrier . . : VIRCO TRUCKING
Pro # . . . :
Shipper Id :*Thompson*Transport terms :
Shipping instructions

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BILL FREIGHT 3RD PARTY TO
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PO BOX 5000
701 STURGIS ROAD
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maggie@mcclellan@virco.com
for carrier informationCALL 24HR BEFORE DELIVERY
MARSHALL HEIL/VIRCO CELL
740-404-1811
marshallheil@virco.com
VIRCO FULL SERVICE

CARRIER INSIDE DELIVERY

OK TO SHIP EARLY

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other lawful charges.

(Signature of consignor)

HIGH POINT FURNITURE INDUSTRIES, INC.
Shipper
Per

Permanent post office address of shipper, P.O. Box 2063, High Point, North Carolina, U.S.A. 27261

Agent, Per

ALL PEDESTALS NOT
MORE THAN 15 INCHES
FROM FLOOR

STRAIGHT BILL OF LADING SHORT FORM—ORIGINAL—

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

Not
Negotiable1104 BEI
At HIGHHIGH POINT FURNITURE
5211 MACY GROVE ROAD
KERNERSVILLE, NC 27284
336-993-3511**HPFI**Bill of lading number . . . : 246398
Purchase order : 4100619255
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5/31/23 13:58:18

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AUBURN AL 36832
USACarrier . . . : *Thompson*
VIRCO TRUCKING

Pro # . . . :

Shipper Id :

Transport terms
Shipping instructions

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SHIP DATE 6-1-23 PER CP

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(Signature of consignor)

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Shipper
Per

Agent, Per

Permanent post office address of shipper, P.O. Box 2063, High Point, North Carolina, U.S.A. 27261

ALL PEDESTALS NOT
MORE THAN 15 INCHES
FROM FLOOR

13:58:18



Packing list number \$CPIK\$230809

Ship Date . . . : 5/31/23

Shipment number : 275438

Control number : 0

Shipped from:

Company . . . : 1 H. P. FURN IND.

Warehouse . . . : 9

Ship to . : JF DRAKE MIDDLE SCHOOL
655 N DONAHUE DR
AUBURN AL 36832
USA

Carrier/pro number	Truck/trailer number	Gross weight	U/M
VIRCO TRUCKING		4,320.000	LB

Shipping instructions : 3RD PARTY

Items not assigned to containers

Order information:

CO 248193 4/20/23 3056044 VIRCO MFG. CORPORATION/

P.O. information:

4100619255

Revision . : SH

Shipping instructions . . : 3RD PARTY

BILL FREIGHT 3RD PARTY TO
VIRCO INC
PO BOX 5000
1701 STURGIS ROAD
CONWAY AR 72033

CONTACT WHEN READY:

maggiemcclellan@virco.com
For carrier information

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