



**Bill to:**  
Fello Logistics

Invoice Date: 06/05/2023  
Invoice #: 15748  
Terms: NET 30  
Due Date: 07/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2023		10 Souhegan Street, Wilton, NH 03086, USA - 203w West Society Street, Hemingway, SC, USA			
			1	1300	1300

<b>TOTAL</b>
1300

**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**



FELLO LOGISTICS, LLC  
3558 ROUND BARN BLVD STE 200  
BILLING@FELLOLOGISTICS.COM  
SANTA ROSA CA 95404

PRO # 15748

Rate Confirmation

06/01/23 13:23:58 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

BEN KECKEISEN  
(952) 960-8934  
ben@fellologistics.com

ROYAL3 INC  
(630) 485-7370 (p) Att: STEPHEN  
(630) 485-6980 (f)  
MC # 944686 Truck # 748  
DOT 2828543 Trailer # W34958  
Driver AMAURY Cell # (954) 673-2928

Size & Type: 53' VAN  
Pieces:

Description: CORE PLUGS  
Weight: 42000

Miles: 868

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	20 Pallets of Core Plugs   Class
TOTAL RATE	1300.00	

PICK 1

SOUHEGAN WOOD PRODUCTS  
10 SOUHEGAN ST  
WILTON NH 03086

Appointment 06/02/23 @ 12:00

STOP 1

PALMETTO PAPER TUBE  
203 W. SOCIETY STREET  
HEMINGWAY SC 29554

Appointment 06/05/23 @ 08:00

Carrier must notify BROKER when the driver is loaded, empty and when delays or other issues occur. This load cannot be double brokered. Payment will not be released if load is double brokered. WE CHECK MC's. If driver changes from original agreement, we must be notified of the change. Carrier shall not leave a loaded trailer unattended in an unsecured area. Broker must be notified of detention one hour prior to the accrual of charges. Carrier acknowledges that this rate agreement is for a dedicated truckload and no other shippers' freight will be hauled unless specifically stated as LTL. Carrier agrees Broker retains the right to make deductions in Carrier pay due to Carrier error, misrepresentation (intentional or not), delay, and/or Carrier negligence. Carrier grants a contractual right of subrogation to Broker for loss and damage claims caused by Carrier. Carrier further agrees that in the event of a breakdown or unforeseen delay, BROKER retains the right to re-power the load. Failure to comply may result in penalties. Carrier's acceptance of this tender shall also constitute acceptance of the Broker's Broker/Carrier Agreement and the terms incorporated herein. Carrier agrees to accept and respond to a daily check call between the hours of 7:00 am and 10:00 am (EST), during transit of the load. On day of pickup, carrier agrees to accept check calls from broker within 3 hours of appointment time or within 2 hours of earliest first come, first served shipping hours. If carrier delivers more than 2 days of agreed upon delivery date a late delivery fee may be imposed. Failure to do any of the above may result in a deduction in Carrier pay and/or removal from load at Broker's discretion.

If carrier does not meet load tracking requirements, Broker may deduct up to \$250 as a penalty. Driver must accept tracking via Macropoint, and use it the ENTIRETY of the trip.

A copy of this Agreement can be obtained by submitting a request via email to: operations@fellologistics.com

Please inspect product prior to sealing trailer.

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 262306012155621  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 15748

must appear on all Invoices



FELLO LOGISTICS, LLC  
3558 ROUND BARN BLVD STE 200  
BILLING@FELLOLOGISTICS.COM  
SANTA ROSA CA 95404

PRO # 15748

Rate Confirmation

06/01/23 13:23:58 (EST)

F  
R  
O  
M

BEN KECKEISEN  
(952) 960-8934  
ben@fellologistics.com

C  
A  
R  
R  
I  
E  
R

ROYAL3 INC  
(630) 485-7370 (p) Att: STEPHEN  
(630) 485-6980 (f)  
MC # 944686 Truck # 748  
DOT 2828543 Trailer # W34958  
Driver AMAURY Cell # (954) 673-2928

*Fello logistics will not be responsible for any damage or product shifting in transit.*

*Liability for discrepancies determined after the fact will be the Carrier's obligation to resolve.*

*PROOF OF DELIVERY MUST BE RECEIVED WITHIN 48 HOURS TO AVOID A LATE FEE.*

*SUBMIT POD TO: billing@fellologistics.com*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

E-Signed : 06/01/2023 12:26 PM CDT

*Stephen Vacic*

stephen@royal3inc.com  
IP: 74.91.0.39

Sertifi Electronic Signature  
DocID: 20230601122355822



6850 W. 63<sup>rd</sup> St, Chicago, IL 60638

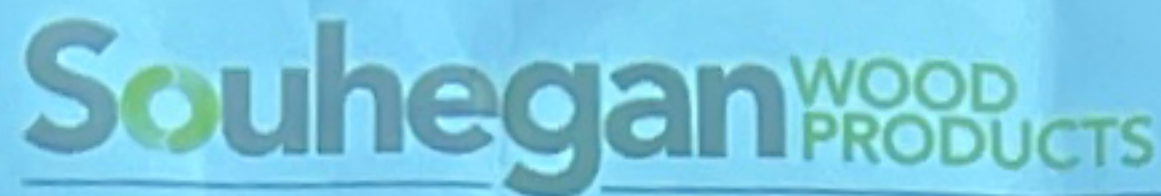
Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	AMARY CARRION	Co-Driver		Truck	748	Trailer	W34958
--------	---------------	-----------	--	-------	-----	---------	--------

\*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
<del>5/29/23</del>	<del>4461 HIGHWAY 3015 LATTA SC 29565</del>	
Date	End Location City, State, Zip Code	Notes
<del>5/31/23</del>	<del>4461</del>	
Date	PICKUP City, State, Zip Code	Notes
5/29/23	5300 GORBER RD FORT SMITH, AR 72909	
Date	DELIVERY City, State, Zip Code	Notes
5/31/23	4461 HIGHWAY 3015 LATTA SC 29565	
Date	PICKUP City, State, Zip Code	Notes
5/31/23	3160 SHOP ROAD COLOMBIA, SC 29209	
Date	DELIVERY City, State, Zip Code	Notes
6/2/23	50 PRINCE ST DANVERS, MA 01923	
Date	PICKUP City, State, Zip Code	Notes
6/2/23	10 SOUTH EGAN STREET WILTON NH 03086	
Date	DELIVERY City, State, Zip Code	Notes
6/5/23	203 W SOCIETY ST HEMINGWAY, SC	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes





10 Souhegan Street Wilton, NH 03086 United States Ph: 603-654-2311 Fax: 603-654-6631

## Uniform Straight Bill of Lading- ORIGINAL

From: Souhegan Wood Products Wilton, NH 03086 USA

Date	Invoice #
6/2/2023	29914

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 company (the word company being understood throughout the contract 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 own road, or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted.

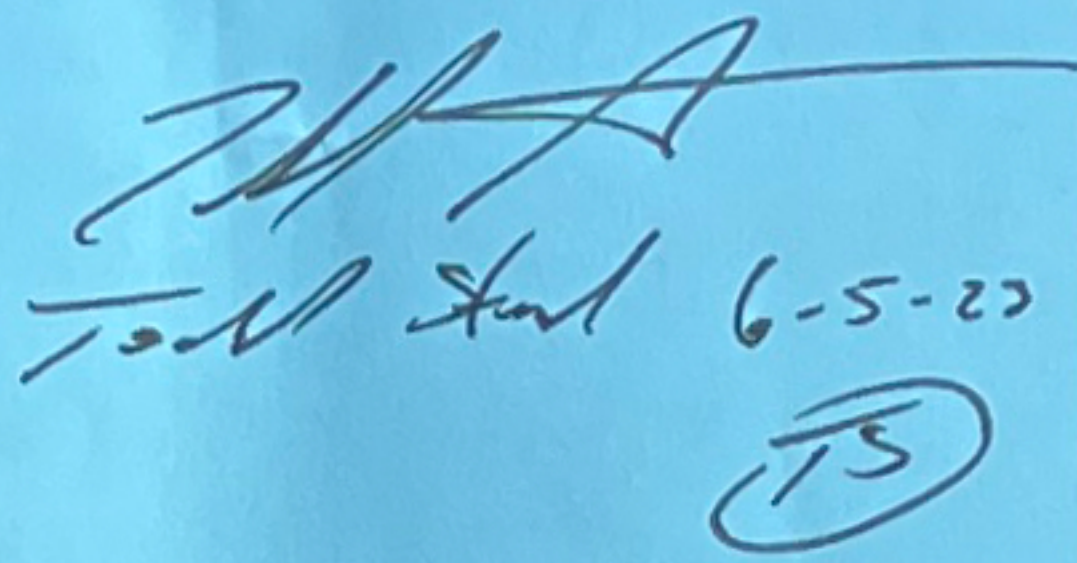
### From:

Souhegan Wood Products  
10 Souhegan Street  
P.O. Box 120  
Wilton, NH 03086

### Consigned To:

Palmetto Paper Tube  
203 W. Society Street  
Hemingway, SC 29554-6559  
USA

P.O. No.	Ship Date:	Ship Via	Freight Terms
Jamie	6/2/2023	Royal 3	PP&A

Pallet Amount	Quantity (PCS)	Description	Class	Weight
18	69,984 1	4" Centerhole Plugs Fello Logistics via Zigi Freight Inc Royal 3 Inc PP&A  	50	37,800

NMFC ITEM NO. 157560

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a 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 specifically stated by the shipper to be not exceeding.

The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight classification and Rule 5 of the National Motor Freight Classification. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Place Pro Sticker Here

SWP Employee Name: \_\_\_\_\_

Driver: \_\_\_\_\_

# Driver Copy