

**Bill to:**

Evolution Express Logistics

,  
,  
,

Invoice Date: 05/22/2023

Invoice #: 123416

Terms: NET 30

Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		5713 Ward Avenue, Virginia Beach, VA, USA - 22 Millbury St, Auburn, MA, USA			
			1	1800	1800

<b>TOTAL</b>
1800

**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**

**ROYAL TRANSPORTATION SERVICES**

PO BOX 540  
WARRINGTON, PA 18976  
PH#215-322-8845  
Fax#215-441-8205

**Contact**  
VINCE MILCARSKY  
(215)322-8845 318  
vince@royaltransportationservices.com

**Carrier** ROYAL3 INC  
**Attn** Tinna  
**Phone** (630)485-7370  
**Driver** Carl PH 6207799197

REF # 156383, 156384		DA / FSC	
<b>Pick up</b>	BEHOLD HOME	<b>Earliest</b>	05/17/23 07:00
	60012 INDUSTRIAL STREET	<b>Latest</b>	05/17/23 14:00
	SMITHVILLE, MS 38870	<b>Contact</b>	SHIPPING
		<b>Phone</b>	(662)651-4510
	<b>Pickup #</b> 156383, 156384		
	<b>Pieces</b>	<b>Piece Type</b>	<b>Weight</b>
			8,570
		<b>Description</b>	UPHOLSTERY (57 PIECES)
<b>Directions</b>	SHIPPING HOURS M-TH 7AM-2:30PM		
<b>Delivery</b>	WILLIAMSBURG WAREHOUSE #800	<b>Earliest</b>	05/19/23 07:00
	HAYNES FURNITURE COMPANY	<b>Latest</b>	05/19/23 07:00
	1625 GREEN MOUNT PARKWAY	<b>Contact</b>	REC
	WILLIAMSBURG, VA 23185	<b>Phone</b>	(757)552-1535
	<b>Delivery #</b> 582023225836	<b>DR2</b>	627249 627250

**Special Instructions**

<b>Rate Detail</b>	Quoted Amount	2,100.00	
	<b>Total:</b>	<b>\$2,100.00</b>	Carrier Initials: _____

All invoices must include a signed delivery receipt and be sent to: PO BOX 540, WARRINGTON, PA 18976

Refer to the Order Number on your invoice: **566027**

## DISPATCH NOTES:

\*\*\*NO DOUBLE BROKERING ALLOWED\*\*\*

DOUBLE-BROKERING WILL RESULT IN FORFEITURE OF ANY ROYAL TRANSPORTATION SERVICES FREIGHT PAYMENT RESPONSIBILITY.

\*DRIVER MUST REPORT ANY OVERAGE, SHORTAGE, DAMAGES, OR LUMPER SERVICES IMMEDIATELY. \*

GOOD SCANNED COPY OF POD IN PDF FORMAT, LUMPER RECEIPTS OR OTHER RECEIPTS MUST BE EMAILED TO:

**AP@ROYALTRANSPORTATIONSERVICES.COM**

IN 24 HOURS AFTER DELIVERY IN ORDER TO BE PAID IN FULL.

FAILURE TO PROVIDE POD WITHIN 24 HOURS WILL RESULT IN PENALTY OF UP 25% OF AGREED RATE. DETENTION MUST BE PREAUTHORIZED AND WILL NOT BE PAID IF LATE/MISSED APPOINTMENT OCCUR. LATE OR MISSED PICKUP/DELIVERY ARE SUBJECT TO A REDUCTION IN THE RATE UP TO 50%.

FOR PAYMENT: WE ARE ONLY ACCEPTING ORIGINAL PAPERWORK (RATE CONFIRMATION, INVOICE, POD AND LUMPER RECEIPT).

DOCUMENTS MUST BE MAILED TO: ROYAL TRANSPORTATION SERVICES, PO BOX 540, WARRINGTON, PA 18976.

Load Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_



**ROYAL TRANSPORTATION SERVICES**

PO BOX 540  
WARRINGTON, PA 18976  
PH#215-322-8845  
Fax#215-441-8205

**Contact**

VINCE MILCARSKY  
(215)322-8845 318  
[vince@royaltransportationservices.com](mailto:vince@royaltransportationservices.com)

**Carrier** ROYAL3 INC

**Attn** Tinna

**Phone** (630)485-7370

**Driver** Carl PH 6207799197

Driver Name : \_\_\_\_\_ Cell Phone# : \_\_\_\_\_ Truck # : \_\_\_\_\_ Trailer # : \_\_\_\_\_



# Bill of Lading

## Not Negotiable B/L No.

1. Consignor / Shipper

**GORDON PAPER COMPANY**  
5713 Ward Avenue  
Virginia Beach, VA 23455  
757-464-3581

2. Order #

311056

3. Pick Up #

**W-15328**

4. Date

**5/19/23**

5. Broker Name or Pick Up

**Evolution**

6. Declaration Valuation

8. Customer Purchase Order

**PO# 56571**

7. Consignee / Delivery Address

**WORCESTER ENVELOPE**  
22 Millbury Street  
Auburn, MA 01501  
774-221-1347

10. Freight Charges Bill To

11. Special Instructions

12. General Description

**Class 55 Paper**

13. Vehicle Number

14. Destination & Route

15. Package Count

**22**

16. Product Description

**7 1/2" 22# White Wove**

17. Weight

**42,406**

18. Class

**55**

19. Freight Charges

Collect ☐

Prepaid **XXX**

Freight charges will be collect  
unless marked prepaid

20. If at consignor's risk  
write or stamp here

21. C.O.D. Shipments

Collect ☐

Prepaid ☐

Amount

C. \$

Collection Charges

O. \$

Total

D. \$

22. Inbound \$:

23. Beyond \$:

**0**

**0**

Start Time:

Trucking Company Name:

Finished Time:

Trailer Number:

Shipper

Carrier Signature

Per

**RP**

Per

**Karl J. Wood**

Date

**5-18-23**

Date

**5-22-2023**

Subject to Section 7 of Conditions,  
if this shipment is to be delivered to  
the consignee without recourse on  
the consignor, the consignor shall sign  
the following statement.

24. Others \$:

25. Total Charges

\$

Consignee

Per

**Gabriel Ror**

Date

**5-22-23**