Bill to:
FENICHEY LLC
,
,
,

Invoice Date: 06/08/2023
Invoice #: 81678
Terms: NET 30
Due Date: 07/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		35 Winsome Road, Durham, CT, USA - 10 Lockwood Drive, Hampton, VA, USA			
			1	800	800

TOTAL
800

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

Fenichey LLC
Load Tender
LOAD: 81678

Shipper	Consignee
Durham, CT 06422	Hampton, VA 23661

Bill To	Carrier
3RD PARTY BILL **FREIGHT PREPAID TO:** Fenichey LLC PO Box 4484 , Yalesville, CT 06492	**ROYAL3 INC** Address: 6850 W 63Rd Street Phone: 6304857370 Fax: N/A Contact: Donna Kolaric MC#: 944686 Dot#: 2828543

SPECIAL INSTRUCTIONS, Mode, Equipment, and Services:

PO numbers: 4031668 4031660
Transportation Mode:
Equipment Required: Van
Services: N/A

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
28 Pallets		INSULATION NOI Dims: L:40.00Inches W:48.00Inches H:88.00Inches)	12000.00 LB
28 pallet(s)			Linear Feet: 53.00
			Total Weight: 12000.00

Billing Information

Reference	Total Miles	Carrier Charges
Load ID: 81678 **BOL Number: N/A** **PO Reference: SEE BELOW** **Driver Type: 1**	0.00	**Carrier Charges:** Shipping Charges $800.00 **Total: $800.00** Payable in USD

Stops

Stop 1 Pickup	
Durham, CT 06422	Date: - FCFS

Stop 2 Drop	
Hampton, VA 23661	Date: - FCFS

1. Fenichey LLC shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Fenichey LLC directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Fenichey LLC with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of $100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Fenichey LLC named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Fenichey LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Fenichey LLC.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims

presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Fenichey LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. Disputes will be settled in the jurisdiction provided in the Broker Carrier Agreement
13. Lumper fees will be reimbursed to the carrier with a valid lumper receipt
14. **Carrier invoices** must be directed to **INVOICES@FENICHEY.COM** for timely processing
Subject to institute replacement clause. Printed on Monday, June 5, 2023.

Accepted: Donna Kolaric **Date:** 06/05
Load #: 81678

Fenichey LLC
Rate Confirmation
LOAD ID: 81678

Shipper	Consignee
Claremont Corp 35 WINSOME DRIVE, Durham, CT 06422 Phone: (860) 349-4499 Fax: Contact: MARK Email: markm@claretex.com Notes:	**ATLANTECH DISTRIBUTION** 10 LOCKWOOD DRIVE , Hampton, VA 23661 Phone: (757) 727-9222 Fax: Contact: REC Email: NONE@NONE.COM Notes:

Bill To	Carrier
3RD PARTY BILL **FREIGHT PREPAID TO:** Fenichey LLC PO Box 4484 , Yalesville, CT 06492	**ROYAL3 INC** Address: 6850 W 63Rd Street Phone: 6304857370 Fax: N/A Contact: Donna Kolaric MC#: 944686 Dot#: 2828543

SPECIAL INSTRUCTIONS:

PO numbers: 4031668 4031660

Transportation Mode:
Equipment Required: Van
Services: N/A

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
28 Pallets		INSULATION NOI Dims: L:40.00Inches W:48.00Inches H:88.00Inches)	12000.00 LB
28 pallet(s)			Linear Feet: 53.00
			Total Weight: 12000.00

Billing Information

Reference	Total Miles
81678 (Load ID) **N/A** (Pickup Number) **N/A** (BOL Number) **SEE BELOW** (PO Reference) **1** (Driver Type)	0.00

Carrier Charges:

Shipping Charges $800.00

Total: $800.00

Payable in USD

Stops

Stop 1 Pickup

Customer	
Claremont Corp 35 WINSOME DRIVE Durham, CT 06422 (860) 349-4499	Date: 6/7/2023 12:00:07 AM 13:00:00 - 16:00:00

Stop 2 Drop	
Customer	
ATLANTECH DISTRIBUTION 10 LOCKWOOD DRIVE Hampton, VA 23661 (757) 727-9222	Date: 6/8/2023 12:00:49 AM 07:30:00 - 16:00:00

1. Fenichey LLC shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
2. Carrier will bill Fenichey LLC directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Fenichey LLC with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
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6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Fenichey LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Fenichey LLC.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Fenichey LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. Disputes will be settled in the jurisdiction provided in the Broker Carrier Agreement
13. Lumper fees will be reimbursed to the carrier with a valid lumper receipt
14. **Carrier invoices** must be directed to **INVOICES@FENICHEY.COM** for timely processing

Subject to institute replacement clause. Printed on Monday, June 5, 2023.

Accepted: Donna Kolaric **Date:** 06/05

Load #: 81678

Fenichey LLC

Wallingford, Ct 06492

www.YourShippingDepartment.com
Dispatcher: Dexter Manga

PICKUP DATE:
6/7/2023
SHIPPERS NO.

Load: 81678

BILL OF LADING

ROYAL3 INC

SHIPPER (FROM)	CONSIGNEE (TO)
Claremont Corp 35 WINSOME DRIVE, Durham, CT 06422 Phone: (860) 349-4499 Fax: Contact: MARK Notes:	ATLANTECH DISTRIBUTION 10 LOCKWOOD DRIVE, Hampton, VA23661 Phone: (757) 727-9222 Fax: Contact: REC Notes:

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
28 Pallets		INSULATION NOI Dims: L:40.00 Inches W:48.00 Inches H:88.00 Inches PCF Density: 4.38	12000 LB
28 pallets			53.00 Ln ft
Pickup Date: 6/7/2023 Ready: 13:00 Close: 16:00			Total Weight: 12000

Pro Number:
Pickup Number:
PO #: SEE BELOW
Trailer #: 155280

(Place Pro Label Here)

3RD PARTY BILL FREIGHT PREPAID TO:
Fenichey LLC
PO Box 4484 ,
Yalesville, CT 06492

Additional Services:

This is to certify that the above - named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

By: _____

Shipment Value Not Specified.

Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

Subject to the conditions of section 7, if this 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)

SPECIAL INSTRUCTIONS:

PO numbers:

4031668

4031660

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier 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 route, 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 destination, 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 bill of lading terms and conditions in the governing classification, as well as those outlined at www.YourShippingDepartment.com, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at www.YourShippingDepartment.com, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER Claremont Corp	PER	DATE
CARRIER ROYAL3 INC	PER	DATE
CONSIGNEE ATLANTECH DISTRIBUTION	PER	DATE

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.
To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

Fenichey LLC

Wallingford, Ct 06492

www.YourShippingDepartment.com
Dispatcher: Dexter Manga

PICKUP DATE: 6/7/2023

SHIPPERS NO.

Load: 81678

BILL OF LADING

ROYAL3 INC

SHIPPER (FROM)	CONSIGNEE (TO)
Claremont Corp 35 WINSOME DRIVE, Durham, CT 06422 Phone: (860) 349-4499 Fax: Contact: MARK Notes:	ATLANTECH DISTRIBUTION 10 LOCKWOOD DRIVE, Hampton, VA23661 Phone: (757) 727-9222 Fax: Contact: REC Notes:

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
28 Pallets		INSULATION NOI Dims: L:40.00 Inches W:48.00 Inches H:88.00 Inches PCF Density: 4.38	12000 LB
28 pallets			53.00 Ln ft
Pickup Date: 6/7/2023 Ready: 13:00 Close: 16:00			Total Weight: 12000

Pro Number:
Pickup Number:
PO #: SEE BELOW
Trailer #: 155280

(Place Pro Label Here)

3RD PARTY BILL FREIGHT PREPAID TO:
Fenichey LLC
PO Box 4484 ,
Yalesville, CT 06492

Additional Services:

This is to certify that the above - named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

By: _____

Shipment Value Not Specified.

Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

Subject to the conditions of section 7, if this 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)

SPECIAL INSTRUCTIONS:

PO numbers:

4031668

4031660

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier 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 route, 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 destination, 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 bill of lading terms and conditions in the governing classification, as well as those outlined at www.YourShippingDepartment.com, on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at www.YourShippingDepartment.com, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER Claremont Corp	PER		DATE
CARRIER ROYAL3 INC	PER		DATE
CONSIGNEE ATLANTECH DISTRIBUTION	PER		DATE 6/8/23

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

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DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP