



Bill to:
BCC FREIGHT HAULERS,INC
724 SHILOH RD,
Beebe,
AR,
72012

Invoice Date: 06/13/2023
Invoice #: 67455-0
Terms: NET 30
Due Date: 07/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2023		204 Kirby Dr, Lexington, TN 38351, USA - 940 Washburn Switch Road, Shelby, NC 28150, USA			
			1	1250	1250

TOTAL
1250

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

BCC FREIGHT HAULERS, INC.

PO BOX 600
BEEBE, AR 72012
501-882-6608

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 06/12/2023, between Greg Brown of **BCC FREIGHT HAULERS, INC.**, hereafter referred to as BROKER, and MARISA of **ROYAL3 INC**, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **67455-0**, moving on **06/12/2023**, from **LEXINGTON, TN** to **SHELBY, NC** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,250.0000	\$ 1,250.00

		TOTAL:	\$ 1,250.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

COMMENTS

To expedite your payment, please include BCC load number in the subject line of the email and on your invoice. Email your Invoice, proof of delivery including all pages of the bills, and the signed Rate Agreement to invoicing@bccfreighthaulers.com.

Common Ca: FHWA# MC944686
ROYAL3 INC

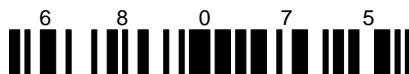
BY: Marisa S.
TITLE: dispatcher
DATE: 06-12-2023
PHONE: 630-485-7370 Ext: 103 FAX#:

E-MAIL: _____
TRK#:741 TRL#:H03245
DRIVER 1:RENE DRIVER CELL: 813-369-2692
DRIVER 2: DRIVER CELL:

BROKER : FHWA#
BCC FREIGHT HAULERS, INC.

BY: Greg Brown
TITLE: Account Manager
DATE: 06/12/2023
PHONE:501-882-6608 FAX#:501-882-6668

E-MAIL: greg@bccfreighthaulers.com



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE
SHORT FORM



FROM: Lexington Warehouse Welch Packaging Group Inc. 204 Kirby Drive Lexington TN, 38351	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">BILL OF LADING NUMBER</th> </tr> <tr> <td colspan="2" style="text-align: center; font-size: 1.2em;">961838</td> </tr> <tr> <td style="width:50%; text-align: center;">DATE SHIPPED</td> <td style="width:50%; text-align: center;">PAGE</td> </tr> <tr> <td style="text-align: center; font-size: 1.2em;">06/12/23</td> <td style="text-align: center; font-size: 1.2em;">1</td> </tr> </table>	BILL OF LADING NUMBER		961838		DATE SHIPPED	PAGE	06/12/23	1
BILL OF LADING NUMBER									
961838									
DATE SHIPPED	PAGE								
06/12/23	1								
SOLD TO: Electric Glass Fiber America, LLC 9420 Washburn Switch Road Shelby, NC 28150	SHIP TO: Electric Glass Fiber America, LLC 9420 Washburn Switch Road Shelby, NC 28150 704-434-2261								

SHIP VIA	TRUCK NUMBER	FOB	TERMS	TRIP NO
CUSTOMER PICKUP	CPU	Destination	Prepaid	31

CUSTOMER P.O. NUMBER	ORDER NO. / DESCRIPTION	# OF UNITS	QTY PER UNIT	TOTAL QTY SHIPPED	P / C	WEIGHT
21011977	2499323-1-1 BULK BOX MW/MB **DO NOT SHIP**	20	23	460	C	
ITEM TOTAL:		20		460		

SHIPMENT SUMMARY:

NO OF PACKAGES	KINDS OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	TOTAL WEIGHT (SUB TO CORR)	TOTAL PIECE COUNT (SUB TO CORR)	CLASS OR RATE	FREIGHT CHARGES
20	BOXES FIBERBOARD, PAPER, PAPERBOARD OR PULPBOARD, NOI. CORRUGATED, W/O WOODEN FRAMES, KDF (NMFC ITEM 29275, LTL ITEM 29940, TL) (UFC 14060)		460		Prepaid

Please Sign All Pages of the Bill of Lading

SIGNATURE OF RECEIPT	DATE	SIGNATURE OF CARRIER	DATE
	6/12/23		1 / 1

(Certificate of Authentication) All Listed Items are Manufactured to Customer Specifications.

The property described above, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this 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, 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 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 said property, that every shipment to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect of the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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 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.

Subject to Section 7 of Conditions of applicable bill of lading, 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.

Shipper Agent Per Permanent post-office address of shipper The terms listed used for this shipment conform to the specific ability set forth in the box marked "A" (This Bill of Lading is to be signed by the shipper and agent of the Carrier bearing same.) 6/12/2023 12:59:11 PM	(Signature of Consignee)
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