



**Bill to:**  
EAST COAST TRANSPORT INC  
P.O BOX 188,  
Paulsboro,  
NJ,  
08066

Invoice Date: 06/20/2023  
Invoice #: 7151269  
Terms: NET 30  
Due Date: 07/20/2023

| Date       | Customer Ref # | Origin - Destination                                                         | Quantity | Rate | Amount |
|------------|----------------|------------------------------------------------------------------------------|----------|------|--------|
| 06/19/2023 |                | 225 Bodwell Street, Avon, MA, USA - 1800 North 12th Street, Reading, PA, USA |          |      |        |
|            |                |                                                                              | 1        | 700  | 700    |

| TOTAL |
|-------|
| 700   |

**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**

East Coast Transport, LLC

P.O. Box 168

Paulsboro, NJ 08066

(800) 257-7877

Fax (856) 423-8947



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7151269

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 06/19/23

**Contact:** BETTY  
**Phone:** (630) 566-1327  
**Fax:**

**Order**  
**Order:** 7151269  
**Miles:** 339.0  
**Temp:**  
**BOL:** PO DK 051723- TRK 19

**Commodity:** PAPER PRODUCTS  
**Weight:** 20000.0  
**Trailer:** 53 van  
**Reference:**

**PU 1** **Name:** MARSHALL PAPER TUBE  
**Address:** 225 BODWELL STREET  
  
**AVON MA 02322**  
**Phone:** (781) 963-555

**Date:** 06/19/23 0800  
06/19/23 1400  
**Contact:** BETH  
**Drvr Ld/Unld:** No driver loading

**SO 2** **Name:** STICHLER PRODUCTS  
**Address:** 1800 N 12TH STREET  
  
**READING PA 19604**  
**Phone:** (610) 921-0211

**Date:** 06/20/23 1030  
06/20/23 1400  
**Contact:** DEBBIE  
**Drvr Ld/Unld:** No driver loading

**Payment**  
**Carrier Freight Pay:** \$700.00  
**Total Carrier Pay:** \$700.00

**Instructions**

MARSHALL PAPER TUBE - PICKING UP 30 SKIDS\*  
20,000\*  
DK 051723 TRUCK 19

**Agreement** Please sign and fax back to **psolowey** Fax # 856-224-7558

*Betty Kuluglija*



\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE \*\*\*

- \* Upon accepting & transporting this load, the provider agrees to the terms set forth in this confirmation signed or not.
- \* Driver must call East Coast Transport LLC for dispatch information 800-257-7877, option 1.
- \* Driver Must report any overages, shortages or damaged product immediately.
- \* Driver must notify ECT dispatch 1/2 hour prior to detention starting.
- \* Within 24 HRS of unloading, the provider agrees to fax or email any lumpers, escort, or related fee receipts indicating the corresponding East Coast Transport LLC load number.
- \* Within 48 HRS of Unloading, the provider agrees to return POD with Carrier Invoice for Payment.
- \* To email PODs, Invoices, Lumper Receipts, etc.. use: accounting@ect3pl.com

Unless otherwise stated, all trailers \*MUST\* be 53 foot

Afterhours Contact: jlatta@ect3pl.com



