



Bill to:
NFI
1515 BURNT MILL RD,
CHERRY HILL,
NJ,
08002

Invoice Date: 07/19/2023
Invoice #: 7800625
Terms: NET 30
Due Date: 08/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		4594 Cayce Rd, Byhalia, MS, USA - 258 Meadow Street, Williamstown, VT, USA			
			1	3600	3600

TOTAL
3600

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



RATE CONFIRMATION

Booking **7800625**

relayinvoices@nfiindustries.com

866-663-6882

CARRIER

Royal3 Inc

DOT# 2828543

Booked by: Brian Schumacher

CARRIER PAY BREAKDOWN

Line Haul USD 3,600.00

Total USD 3,600.00

LOAD DETAILS

NFI Booking Number	Miles	Equipment	Agreed upon price
7800625	1317.895	Van	USD 3,600.00
Weight	Pallets	Pieces	
20000.0 lbs		0	

STOP DETAILS

Pickup

Byhalia, MS

07/17 @ 07:00 - 07/17 @ 19:00 FCFS

Pickup Number(s)

7545187

Shipper

BYHALIA MAIN

4594 Cayce Rd

Byhalia, MS 38611

Reference Number(s)

7545187

7545187

Weight

20000.0 lbs

Pallets

0

Pieces

0 boxes

Delivery

Williamstown, VT

07/19 @ 08:00 - 07/19 @ 14:00 FCFS

Receiver

Poulin Lumber (Williamstown)

258 Meadow St

Williamstown, VT 05679

Reference Number(s)

7545187

7545187

Weight

20000.0 lbs

Pallets

0

Pieces

0 boxes

NOTES

NO REEFERS! DRIVER MUST DO MACOPOINT! For WV plant pickups, drivers must take Wiltshire Rd/Bardane exit from Rte 9. Otherwise they will not be able to get into facility.

Carrier must notify NFI Brokerage at 855-409-0012 when driver is dispatched, when driver arrives at shipper, when loaded, and upon arrival to consignee as well as an empty call. A minimum of 2 check calls daily when in transit.

Seal integrity is mandatory on all loads. Cargo claims resulting from a lack of seal integrity on the POD submitted at invoicing will be the carrier's full responsibility.

Report any OSD issue at the time of the event; call for approval of any accessorial charges.

All work subject to NFI's Terms & Conditions found at:
www.nfiindustries.com/carrier-terms/

Any directions given by NFI Logistics, LLC or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

By executing this agreement, the Carrier agrees to receive text messages from NFI to all provided mobile numbers. NFI text messages provide drivers with accurate shipment information, clear instructions, and helpful support to ensure the smooth transit of goods from a shipper facility to the intended recipient. Message & data rates may apply. Reply STOP to cancel.

Carrier representative signature

Date

BILL OF LADING / CONOCIMIENTO DE EMBARQUE



ROCKWOOL®

Remit to:

Roxul North America
MAR4 Plant
4594 Cayce Road
Byhalia, MS 38611
USA

Sold-to Party / Cliente:

Poulin Lumber (Williamstown)
258 Meadow St
WILLIAMSTOWN VT 05679-4477
USA
Phone Sold-to.: 802-433-1419

Delivery address/direccion de envio:

Poulin Lumber (Williamstown)
258 Meadow St
WILLIAMSTOWN VT 05679-4477
USA
Phone Ship-to: 802-433-1419

Delivery Date / Fecha de entrega: 20.07.2023 00:00:00 00:00:00
BOL No / No de entrega: 34137768
Customer No / No de cliente: 100990
Order number / No de pedido: 9642104 / 13.06.2023
Customer PO / Order de compra: 21523122
Shipping Cond. / Transporte: 53 Ft Truck 105m3
Delivery Cond./ Tipo de entrega: DDP

No	Material Dimensions Desc / Descripción de material	Pck Unit / Unidad	Quantity / Cantidad	Weight lbs/Kg Peso en libras/Kg	Transport-m3 / Volumen-m³
0010	291367 CBatt R15 3.5x15.25x47 12PAC/PAL 014	4 PAL	48 PAC	2,349,248	15
0020	169082 CBatt R15 3.5x23x47 12PAC/PAL 013	2 PAL	24 PAC	1,180,973	8,076
0030	291368 CBatt R23 5.5x15.25x47 12PAC/PAL 014	18 PAL	216 PAC	11,074,479	67,500
0040	169094 CBatt R23 5.5x23x47 12PAC/PAL 013	2 PAL	24 PAC	1,159,809	8,076
0050	169102 CBatt R30 7.25x23x47 12PAC/PAL 013	1 PAL	12 PAC	489,321	4,038

Weight Net: 7.372,608 KG = 16.253,832 LBS
Weight Gross: 7.914,932 KG = 17.449,452 LBS

291368 - vary

ORIGINAL - NOT NEGOTIABLE / ORIGINAL - NO NEGOCIABLE

(This Bill of Lading - express shipping contract is to be signed by shipper and carrier.)

(La nota de embarque expresa el contrato de entrega y debe ser firmada por Roxul y la compañía de transporte)

Remarks to delivery / Información adicional:

Roxul signature:

SEM

Arrival date & time:

Driver signature:

Completion date & time:

Customer signature:

Shipping point: US10 Truck MAR4 / FTL
Container ID: 305794
Carrier name: NFI

Shipment: 7545187
Truck plate: DOOR 14
Seal #: 52208499

Fwd agent: NFI Logistics
Cross ref. #:

**ROCKWOOL®****BILL OF LADING / CONOCIMIENTO DE EMBARQUE**

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 Roxul North America
 MAR4 Plant
 4594 Cayce Road
 Byhalia, MS 38611
 USA

Delivery address/direccion de envio:

Poulin Lumber (Williamstown)
 258 Meadow St
 WILLIAMSTOWN VT 05679-4477
 USA
 Phone Ship-to: 802-433-1419

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SEM

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Driver signature:

Dale

Completion date & time:

Customer signature:

Shipping point: US10 Truck MAR4 / FTL
 Container ID: 3057942
 Carrier name: NFI

Shipment: 7545187
 Truck plate: DOOR 14
 Seal #: 52208499

Fwd agent: NFI Logistics
 Cross ref. #: