

**Bill to:**

Moe-mentum transport inc
77 Access road, unit 3,
Norwood,
MA,
02062

Invoice Date: 07/24/2023

Invoice #: 116099666

Terms: NET 30

Due Date: 08/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2023		235 Singleton Street, Woonsocket, RI, USA - 3500 West Highway 377, Granbury, TX, USA			
			1	3150	3150

TOTAL
3150

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

TRUCKLOAD RATE CONFIRMATION

MOE-MENTUM TRANSPORTATION INC
77 ACCESS ROAD #3
NORWOOD, MA 02062



Carrier Name: ROYAL3 INC

Pickup Date: 7/20/2023

Delivery Date: 7/24/2023

Service Level: Normal

Shipper Information:

Name: BOUCKAERT

Address: 235 SINGLETON STREET
WOONSOCKET, RI 02895

Load #: 116099666

Customer PO:

Shipper Ref:

Trailer Type/Size: Van / Full

Contact: LISA BOISSONEAULT

Phone: (401) 769-5474

Ready Time: 8:00 AM -
12:00 PM

Consignee Information:

Name: EQUIBRAND

Address: 3500 W. HIGHWAY 377
GRANBURY, TX 76048

Contact: TERRI KINDLE

Phone: (800) 654-7864

Close Time: 8:00 AM -
10:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		LOOSE ROLLS OF FELT 0x0x0in	16,305

PICKUP INSTRUCTIONS:

** DRIVER TO ACCEPT TRUCKER TOOLS FOR
TRACKING **PICK UP BEFORE NON, SHIPPER
CLOSES EARLY

DELIVERY INSTRUCTIONS:

DELIVER MONDAY 07/24 0800-1000 ONLY

Rate: USD \$3,150.00

TOTAL: USD \$3,150.00

1) MOTOR CARRIER MUST NOTIFY MOE-MENTUM PERSONNEL IMMEDIATELY THE DAY DETENTION, LUMPER OR DRIVER ASSIST OCCURS TO BE REIMBURSED. THE CARRIER IS RESPONSIBLE FOR PAYMENT AT TIME OF OCCURANCE. CARRIER WILL BE REIMBURSED WITH COPY OF RECEIPT.

2) MOTOR CARRIER MUST NOTIFY MOE-MENTUM PERSONNEL IMMEDIATELY (AT TIME OF DELIVERY) ANY OVERAGE, SHORTAGE OR DAMAGE WHICH OCCURS.

3) MOTOR CARRIER MUST ADVISE MOE-MENTUM IMMEDIATELY IN ADVANCE IF AGREED UPON SERVICE WILL NOT BE MET. (MOE-MENTUM AVAILABLE 7 DAYS A WEEK/24 HOURS A DAY)

4) FREIGHT WILL NOT BE RELEASED TO CARRIER UNTIL PICK-UP CONFIRMATION IS SIGNED, OPERATING AUTHORITY/DOT LICENSE, CARGO AND LIABILITY INSURANCE E-MAILED TO MOE-MENTUM TRANSPORTATION.

5) CARRIER WILL NOT BE PAID IF LOAD IS CO-BROKERED WITHOUT MOE-MENTUM APPROVAL/AUTHORITY.

6) FREIGHT BILL WILL NOT BE PAID UNTIL MOE-MENTUM HAS ORIGINAL CERTIFICATE OF INSURANCE ON FILE.

7) INITIAL HERE IF LOAD IS BEING CO-BROKERED _____

8) CARRIER REPRESENTS AND WARRANTS THAT IT SHALL PROTECT, DEFEND, INDEMNIFY AND SAVE BROKER HARMLESS AND PAY BROKER ON DEMAND FOR ANY AND ALL CLAIMS, LOSSES, DAMAGES, EXPENSES OR LIABILITY OF ANY KIND.

Phone: (781) 762-1966 | Fax: (781) 551-8299

Please sign and return via fax (781) 551-8299 or email to: equipavail@moe-mentum.com

Carrier Signature:

Samm Stanojevic

MC#:

Driver Name:

Driver Phone#:

Send Invoicing to: MOE-MENTUM TRANSPORTATION INC | 77 ACCESS ROAD #3 | NORWOOD,MA
02062 Please call (781) 762-1966 immediately with any questions, concerns, or problems!
equipavail@moe-mentum.com

July 20, 2023

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM
Bouckaert Industrial Textiles (401) 488-2144
235 Singleton Street
Woonsocket, RI 02895
SID No.:

SHIP TO
Equibrand Corp (817) 573-1884
3600 W Hwy 377
Granbury, TX 76048
CID No.:

Bill of Lading Number:

BAR CODE SPACE

Carrier Name: Momentum
Trailer number:
Serial number(s):

SCAC:
Pro Number:

BAR CODE SPACE

THIRD PARTY FREIGHT CHARGES BILL TO

Special Instructions:
Appointment Required for Delivery (817) 573-1884

Freight Charge Terms (freight charges are prepaid unless marked otherwise):
Prepaid ☐ Collect ☒ 3rd Party ☐
☐ Master bill of lading with attached underlying bills of lading.

CUSTOMER ORDER INFORMATION

Customer Order No.

of Packages

Weight

Pallets/Slip
(circle one)

Additional Shipper Information

66052 Rel. 2 and PO 69067

Y

N

Y

N

Y

N

Y

N

Grand Total

CARRIER INFORMATION

Handling Unit	Package	Weight	HM (X)	Commodity Description	NMFC No.	Class
Qty	Type	Weight	HM (X)	Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2101 of NMFC Item 350		
48	Roll	3,896		WO-35-75625-33 Tan, 916.50 yds., Lot W2879		
28	Roll	2,002		WO-35-50500-33 Tan, 707 yds., Lot W2890		
42	Roll	2,130		PE-17125-34 Black, 2,062 yds., Lots C2348, C2359, C2472		
28	Roll	1,872		PE-34250-33 Black, 940 yds., Lot C2475		
20	Roll	1,900		WO-35-48375-33 Brown, 675 yds., Lot W2887		
48	Roll	4,366		PE-92750-33 Smoke, 786.50 yds., Lot C2471		
2	Roll	138		PE-50500-33 Black, 50.50 yds., Lot C2240		

Total rolls: 216 Total Weight: 16,306 lbs.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.
Shipper Signature

Shipper Signature/Date

7/20/23

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

GENERAL 57145085

Logan P. Finn

July 20, 2023

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM Bouckaert Industrial Textiles (401) 488-2144 235 Singleton Street Woonsocket, RI 02895 SID No.:		Bill of Lading Number:
SHIP TO Equibrand Corp (817) 573-1884 3500 W Hwy 377 Granbury, TX 76048 CID No.:		CARRIER INFORMATION Carrier Name: Moementum Trailer number: Serial number(s):

THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: Pro Number: BAR CODE SPACE
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Special Instructions: Appointment Required for Delivery (817) 573-1884	Freight Charge Terms (freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.
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CUSTOMER ORDER INFORMATION				
Customer Order No.	# of Packages	Weight	Pallet/Ship (circle one)	Additional Shipper Information
68052 Rel. 2 and PO 69067			Y N	
			Y N	
			Y N	
			Y N	
Grand Total			Y N	

CARRIER INFORMATION				
Handling Unit	Package	Weight	HM (X)	Commodity Description
Qty	Type	Type		Commodity Description Commodity description and packaging as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380.
48	Roll			WO-35-75625-33 Tan, 916.50 yds., Lot W2879
28	Roll			WO-35-50500-33 Tan, 707 yds., Lot W2880
42	Roll			PE-17125-34 Black, 2,062 yds., Lots C2348, C2359, C2472
28	Roll			PE-34250-33 Black, 840 yds., Lot C2475
20	Roll			WO-35-48375-33 Brown, 675 yds., Lot W2887
48	Roll			PE-92750-33 Smoke, 786.50 yds., Lot C2471
2	Roll			PE-50500-33 Black, 50.50 yds., Lot C2240
Total rolls: 216 Total Weight: 16,306 lbs.				

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).	
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Signature: <i>[Signature]</i> Date: 7/20/23	Trailer Loaded: <input type="checkbox"/> By driver <input checked="" type="checkbox"/> By shipper Freight Counted: <input type="checkbox"/> By driver/pallets said to contain <input checked="" type="checkbox"/> By shipper Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in its vehicle. Property described above is received in good order, except as noted.

DEAL # 57145085

[Signature]

Fin