

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

**Consignee Information:** 

Name: EQUIBRAND

Address: 3500 W. HIGHWAY 377

GRANBURY, TX 76048

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

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	Driver Name:	
MC#:		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

1lv 20. 2023	0100	BILL OF LADING - SHORT FORM - NOT NEGOTIABLE	SEE
July 201	SHIP FROM	Bill of Lading Number:	
Textile Textile	s (401) 488-2144		
BouckBert 235 Singleton Street 235 Singleton Street Monspoket, RI 02895		BARC	BAR CODE SPACE
Modison.			
			Control of the Contro

Backbard   Court   Early   E	out -	IHS	SHIP FROM			Bill of L	Bill of Lading Number:	umber:		
SHIP TO  PARTY FREIGHT CHARGES BILL TO  S: CUSTOMER ORDE  COSTOMER ORDE  COSTOMER ORDE  # of Packages  O 69067  CARRIER INI  Package  Qly Type Weight HM (X) Commodifies requiring the so maked and packages be so maked and packages be so maked and packages on maked and packages of the pa	Bouckaert Industria 235 Singleton Stree Woonspoket, RI 021	Textiles (401)	488-2144					0	ar code spaci	וויו
9. 573-1884  Sed for Delivery (817) 573-1884  CUSTOMER ORDE  O. # of Packages  O 69067  CARRIER INI  Package  Quy Type Weight HM (X) Commodifies requiring a be so maked and packages be so maked and packages and packages are packages and packages are packages and packages are packages and packages are pa	SID IVO	Ş	₩T0			Carrier	Name: N	Noemen	um .	
Instructions:   CUSTOMER ORDE   # of Packages	Equibrand Corp (8 500 W Hwy 377 Sranbury, TX 760	17) 573-1884 48				Trailer n Serial n	umber: umber(s)			
CUSTOMER ORDE # of Packages  # of Packages  Commodifies requiring to so marked and loseds Section 2:10 of MWFC US. Sectio		D PARTY FREI	GHT CHARG	ES BILL	70	SCAC:				
CUSTOMER ORDE # of Packages # of Packages Commodify Desc Commodifies requiring a be so misked and peck Section 319 of Wife to WO-35-75625-33 WO-35-95600-33 PE-17125-34 Blac PE-34250-33 Blac PE-92750-33 Sme		-				Pro Nun	nber:	<b>@</b>	ar code space	Enn
CUSTOMER ORDER INFORMATION  # of Packages   Weight   PallevSlip   Additional Shipper Info   Packages   Weight   Coircle one)   Additional Shipper Info   Packages   P	Special Instruction	ons: uired for Delivery	(817) 573-18	84		Freight Prepaid	Charge Col	Terms (	reight charges are prepaid unlt	ess marked oth
# of Packages   Weight   PallevSilp   Additional Shipper Info						□ Maste	er bill of l	ading wi	h attached underlying bills	of lading.
# of Packages   Weight   Circle one)   Additional Shipper Info					CUSTOMER ORD	ER INFO	RMATIO	2		
Y N   N     CARRIER INFORMATION   Y N   N	Customer Order	No.			# of Packages	Weight	Palle (circle	one)	Additional Shipper Info	rmation
Y   N	68052 Rel. 2 and	PO 69067					~	z		
Package   CARRIER INFORMATION   Y   N							~	z		
CARRIER INFORMATION							~	z		
CARRIER INFORMATION							~	z		
Andling Unit	Grand Total									
andling Unit         Package           ity         Type         Weight         HM (X)         Commodity Description           ty         Type         Weight         HM (X)         Commodity Description           Roll         3,896         WO-35-75625-33 Tan, 916.50 yds., Lot W2879           Roll         2,002         WO-35-50500-33 Tan, 916.50 yds., Lot W2880           Roll         2,130         PE-17125-34 Black, 2,052 yds., Lot W2880           Roll         1,872         PE-34250-33 Black, 940 yds., Lot C2348, C2359, C2472           Roll         1,900         WO-35-48375-33 Brown, 675 yds., Lot W2887           Roll         4,368         PE-92750-33 Smoke, 786.50 yds., Lot W2887					CARRIER II	VEORMAT	Š			
by         Type         Qty         Type         Weight         HM (X)         Commodity Description           Commodity Description         Commodities requiring apreciant additional calls or elements and additional c	Handling Unit	Package								LTL Only
Roll 2,002 Roll 2,130 Roll 1,972 Roll 1,900 Roll 4,368			Weight	(X) WH	Commodity Des Commodities requiring be so merked and peo Section 2(e) of NMFC	scription special or ad kaged as to o item 350	ditional can	e or attention	- 1	NMFC No.
Roll 2,002 Roll 2,130 Roll 1,872 Roll 1,900 Roll 4,366			3,896		WO-35-75625-33	3 Tan, 916	.50 yds.,	Lot W2	379	
Roll 2,130 Roll 1,872 Roll 1,900 4,368			2,002		WO-35-50500-33	3 Tan, 707	yds., Lo	t W2890		
Roll 1,872 1,900 4,358			2,130		PE-17125-34 Bla	ack, 2,062	yds., Lot	s C2348	, C2359, C2472	
Roll 1,900 4,358			1,872		PE-34250-33 Bia	ack, 940 y	ds., Lot C	2475		
Roll 4,368			1,900		WO-35-48375-33	3 Brown, 6	75 yds.,	Lot W28	187	
The same of the sa			4,368		PE-92750-33 Sn	noke, 786.	50 yds.,	Lot C24	71	
2 Roll 138 PE-50500-33 Black, 50.50 yds., Lot C2240			138		PE-50500-33 Bla	ack, 50.50	yds., Lo	C2240		
4,368	Grand Total  AB Roll  28 Roll  28 Roll  28 Roll  28 Roll	D PARTY FREE D PARTY FREE Ired for Delivery  PO 69067  Po 69067  Typ	GHT CHARG (817) 573-18  Weight 3,886 2,002 2,130 1,872	8 BEL	# of Packages  # of Packages  Commodity Des Commodities requires Des marked and pieta Des mar	Trailer in Serial in Serial in Serial in Serial in Freight Pro Nun Freight Prepaid Weight Weight Weight Weight Weight Name of the Serial In Serial	umber(s) umber(s) charge Charge Charge Charge Col r bill of it r bill of it (circle (c	Terms ( lect X  ading with a cone)  N  N  N  N  N  N  N  N  N  N  N  N  N	AR CODE Sard Party Land Additional Ship Additional Ship on with ordnary care. \$ 879	SPACE prepaid unit proposed un
	Total rolls: 216		otal Weig	ght: 10	Total Weight: 16,306 lbs.					

This is to certify that the above named matchials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. JEAL # 57950 85

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and styper, if epotable, otherwise to the rates, classifications, and unber and have been established by the cartier and are evaluable to the shipper, on request, and to all applicable state and factoral regulations. Trajler Loaded:

723 AB by shipper

Openly

By driver

D By driver

D By driver/pieces

Freight Counted:

AB y shipper

D By driver/pallets said to contain The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.
Shipper Signature

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

Carrier Signature/Pickup Date

Flinn

July 20, 2023  SHI  Bouckast Industrial Textiles (401)  Bouckast I	SHIP FROM  Street RI 02895  SHIP TO Pp (817) 573-1884 776048  THIRD PARTY FREIGHT CHARGES BILL TO	-2144 TO CHARGE	SBILL	Ö		Bill of Lading Number:  Bill of Lading Number:  BAF  Carrier Name: Moementum  Trailer number:  Serial number(s):  SCAC:  Pro Number:	lame: Namber: Manuer(s):	umber:	BAR CODE SPACE
Special Instructions: Appointment Required for Delivery (817) 573-1884	d for Delivery (81	7) 573-188	4			Freight Cha Prepaid 🗆	harge T	rge Terms (F	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid  Collect  3rd Party
			2	STOME	R ORDE	□ Master	bill of la	ding with	■ Master bill of lading with attached underlying bills of lading. ■ INFORMATION
Customer Order No.				# of Packages   Weight   Circle	kages	Weight	Pallet/Slip	USlip Une)	Additional Shipper Information
68052 Rel. 2 and PO 69067	69067						Y N	Z	
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Cond Total							4	z	
				CAR	RIER IN	CARRIER INFORMATION	2		
Handling Unit	Package								LTL Only
Qty Type	Oty Type	Weight	HM (X)	Commodiler Commodiler be so marke Section 2(a)	ity Desc a requiring a d and packs of NIMFC is	ription pecial or add ged as to on am 360	llional care	or attention	Commodity Description  Commodities requiring special or additional care or attention in handling or stowing must be so mesked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NaMFC item 380
48 Roll		3,896		WO-35-75625-33 Tan, 916.50 yds., Lot W2879	5625-33	Tan, 916.	50 yds.,	Lot W28	79
28 Roll		2,002		WO-35-50500-33 Tan, 707 yds., Lot W2890	0500-33	Tan, 707	yds., Lo	W2890	
42 Roll		2,130		PE-17126	5-34 Blac	k, 2,062 y	ds., Lot	s C2348,	PE-17125-34 Black, 2,082 yds., Lots C2348, C2359, C2472
28 Roll		1,872		PE-34250-33 Black, 940 yds., Lot C2475	)-33 Blac	k, 940 yd	s., Lot C	2475	
		1,900		WO-35-48375-33 Brown, 675 yds., Lot W2887	8375-33	Brown, 67	5 yds.,	Lot W28	87
48 Roll		4,366		PE-92750-33 Smoke, 786.50 yds., Lot C2471	33 Sm	ke, 786.5	0 yds., I	ot C247	
2 Roll		138		PE-50500-33 Black,	)-33 Blac	k, 50.50	50.50 yds., Lot C2240	C2240	
Total rolls:	216 Tota	Total Weight:	ht: 16,	,306 lbs	bs.				
Received, subject to Indiv	dually determined rate	on for loss	or dama	ge in this	shipme The can	nt may be	applic ot make	able. Se	Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). It is individually determined rates or conlined by the hard been agreed.  The carrier shall not make delibery of this phisman.
reserver, super as introducing exemined rates or conflacts that have been agreed upon in writing between the deriffer and stripper, if application, glowware to the rates, classifications, and rules that have been satisfiated by the carrier and are evaluable to the shipper, on request, and to all applicable state and fockers regulations.	e carrier and shipper, if at have been establish d to all applicable state	f applicable, of ned by the carri e and federal re	herwise to the herwise to the ler and are av egulations.	allable to	The can all other Shipper	The carrier shall not all other lawful fees. Shipper Signature	ot make	delivery	The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.  Shipper Signature
Shipper Signatuse/Date  Shipper Signatuse/Date  This is to certify that the above named methods are properly	Date And	to kroperly	Trailer Loaded:  By shipper  By driver		By dr	Freight Counted:  A By shipper  By driver/pallets said to contain  By driver/paleces	s said to	contain	Carrier Signature/Pickup Date  Carrier acknowledges receipt of packages and request placeds. Carrier and receipt of packages and request placeds. Carrier certifies emagency response from the packages and receipt of the packages.  Was made available and/or artier that the DOT of rese

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