

**Bill to:**

NATIVE AMERICAN LOGISTICS(NAL)
1960 TECHNOLOGY DRIVE SUITE 12,
TROY,
MI,

Invoice Date: 08/15/2023

Invoice #: N229624

Terms: NET 30

Due Date: 09/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/14/2023		11 Merrill Industrial Drive - 115 Industrial Way, Athens, Tennessee 37303, USA			
			1	2500	2500

TOTAL
2500

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

Load # N229624

Send Date: 08/010/2023 4:41 PM

Send Bill To (Mailing Address)

Native American Logistics

3039 Airpark Drive North

Flint, MI 48507

Email: freightbills@nalww.com



All invoices to NAL must reference Load ID: N229624

Carrier: Royal3 Inc	DOT Number: 2828543	MC#: 944686
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Rate Details

Line Haul

\$ 2,500.00

Total: \$ 2,500.00

Route Summary

Picks/Drops: 1/1

Equipment: 53' Dry Van

FCFS Date: 08/13/2023 Hours: 08:00 - 12:00

Stop #: 1 Pickup

Pickup Number: 1039520

AJ NONWOVENS
11 Merrill Industrial Drive
Hampton, New Hampshire 03842 United States

Description Of Product	Class	Packaging	Weight
fabric roll		60 ROLL	18000.0 LB
Total Stop Pieces: 60		Total Stop Weight: 18000.0	

FCFS Date: 08/15/2023 Hours: 08:00 - 15:00

Stop #: 2 Drop

APG ATHENS - 3007
115 Industrial Way
Athens, Tennessee 37303 United States

Description Of Product	Class	Packaging	Weight
fabric roll		60 ROLL	18000.0 LB
Total Stop Pieces: 60		Total Stop Weight: 18000.0	

Cargo Value: 100,000 USD	Total Route Miles: 1016	Total Weight: 18000.0 LB
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Additional References

Order ID: N229624

Order ID: N229624

PO Number: 550021805

PO Number: 5500021570

Special Instructions

Rate Confirmation

Load # N229624

Send Date: 08/010/2023 4:41 PM

Send Bill To (Mailing Address)

Native American Logistics

3039 Airpark Drive North

Flint, MI 48507

Email: freightbills@nalww.com



All invoices to NAL must reference Load ID: N229624

Carrier: Royal3 Inc

DOT Number: 2828543

MC#: 944686

Carrier Instructions:

IMPORTANT: Drivers or carrier dispatch must contact NAL Customer Service - and report any issues or delays as well as arrival/departure times for shipper and consignee locations. Detention must be called in AT THE TIME OF OCCURRENCE. Carrier paperwork must be received within 180 days of delivery or payment will be forfeited.

Confirmation Agreement

ALL ACCESSORIAL CHARGES MUST BE PRE- APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES MUST BE HANDLED THROUGH OUR OFFICE. DRIVER / DISPATCHERS ARE NOT TO CALL SHIPPERS / RECEIVERS!

PAYMENT: UNLOAD/LOAD RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. MUST REFERENCE ORDER NUMBER ON ALL CORRESPONDENCES. CARRIER AGREES TO INFORM BROKER IMMEDIATELY OF ANY ADVERSE CONDITIONS(S) THAT MAY RESULT IN SERVICE FAILURE OR FINANCIAL DAMAGE TO BROKER. REPORTS NOT MADE IMMEDIATELY UPON KNOWLEDGE BY CARRIER OF CONDITION THAT WOULD PREVENT TIMELY PICKUP AND/OR DELIVERY MAY RESULT IN ADJUSTMENT TO CARRIER COMPENSATION AT BROKERS DISCRETION. FAILURE TO REPORT DAMAGE, SHORTAGE OR CONDITION RESULTING IN POTENTIAL LOSS TO BROKER AT THE TIME LOSS IS NOTED WILL RESULT IN ADJUSTMENT TO CARRIER COMPENSATION AT BROKERS DISCRETION.

Attention Carriers: Unless previously agreed in writing the load(s) described above CANNOT be double brokered or co-brokered. Any shipment found to be brokered to a third party will only be paid to the actual carrier on which the freight was placed and transported. Additionally, any payables owed to a carrier found to be double brokering freight tendered on this confirmation will be placed on hold and, in addition to any other legal or contractual remedies available, will be considered liquidated damages for breach of contract. Carrier agrees that such withheld payables may be used to pay for freight charges of any carrier to which freight was double brokered, expenses arising from hostage loads or other expenses arising from double brokering. We may, in our sole discretion, release these payables to the offending carrier no earlier than ninety days from the date it was notified of the breach of the terms of this agreement.

Carrier Agrees That: The rate stated above is inclusive of ALL accessorial charges and surcharges, unless otherwise agreed in writing. Pallet and unloading charges, if applicable, shall be paid ONLY if carrier obtains prior written approval AND carrier submits a receipt with POD and invoice. Pallet and unloading charges must be reported within 24 hours of delivery or the charges are void. Unless otherwise stated in the special instructions to driver it is understood that if carrier is required to hire a lumper service during loading or unloading than a lumper will be paid by the carrier and a receipt will be submitted as outlined above.

Signature: Joey Cimbaljeric

Date: 8/11/2023

A DIVISION OF E.L. HOLLINGSWORTH & CO. INC.
3039 Airpark Drive North
Flint, MI 48507
Phone # 810-233-7331 - Fax # 810-937-3906

**For more efficient payment(s) please send
POD,BOL, and Invoice to freightbills@nalww.
com or for quicker payment(s) call TOP and ask
how to get direct access to our TMS.**



BILL OF LADING

BOL NO: N229624**Carrier: Royal3 Inc****Carrier SCAC: ZFIH**

HT 367112

SHIP FROM**References**AJ NONWOVENS
11 Merrill Industrial Drive
Hampton, New Hampshire 03842 USA**Pickup Earliest:**
08/13/2023 8:00 AM
Pickup Latest:
08/13/2023 12:00 PMPickup#: 1039520
PO Number: 550021805
PO Number: 5500021570

Seal #0110829

SHIP TOAPG ATHENS - 3007
115 Industrial Way
Athens, Tennessee 37303 USA**Delivery Earliest:**
08/15/2023 8:00 AM
Delivery Latest:
08/15/2023 3:00 PM**FREIGHT BILL****Terms**NATIVE AMERICAN LOGISTICS
3039 Airpark Drive North
Flint, Michigan 48507 USA

Third Party

Special Instructions:

Item ID	NMFC	Haz	Qty	Type	Weight	Freight Class	Dimensions	Freight Description
auto parts			32	ROLL	17,934		68 x 30 x 30 INCH	fabric roll
Grand Total			32		17,934			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

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

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

Loaded:

___ By Shipper

___ By Driver

Counted:

___ By Shipper

___ By Driver

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

Shipper: _____

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.

Shipper: me Date: 8-14-23Clayton Taylor
8-15-23**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 vehicle. Property described above is received in good order, except

Carrier: _____ Date: _____

APPT TIME 0800
TIME IN 1030
TIME OUT 12del 8/15/23
IN: 10:45
OUT: 11:30