Royal 3inc.

Bill to: ADAMS MONCRIEF TRANSPORTS INC 5404 BIRCHMAN AVE, Fort Worth, TX, 76107 Invoice Date: 12/04/2023 Invoice #: 172211 Terms: NET 30 Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/01/2023 La		Lawton, OK, USA - Las Vegas, NV, USA			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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



Carrier Shipment Confirmation

Load #	172211 Commodity		Paper Board					
PO Number	339357-12	Bill of Lading						
Carrier	ROYAL3	Carrier Telephone	630-485-7370 x103					
Carrier Contact	marisa	Carrier Fax						
Trailer Requirements	Dry Van 53	Weight (lbs)	43500					
Temperature	N/A	Quantity	1.00 Truck Load					
Brokered By	Jordan Tawater	Date Brokered	12/01/2023 11:28					
Load								
Republic Paperboard Co		Phone						
8801 SW Lee Blvd		Contact	Load By Appt					
Lawton, OK 73505		Date	12/01/2023 19:00					
Unload								
Certainteed Manufacturing Plan		Phone	702-875-4111					
13500 Blue Diamond Rd								
Las Vegas, NV 89161		Date	12/04/2023					
Settlement Details								

	Total Paya	able to Carrier \$2000.00				
Туре	Description	Quantity	Rate	Charge Type	Amount	
Line Haul	Line Haul	1.00	\$2000.00	Flat Rate	\$2000.00	
		Send Invo	ice To			
Adams Moncrie	f Transports, Inc	Telephone	81	17-737-3636		
5404 Birchman Ave.		Fax Number	81	817-737-3638		
Fort Worth , TX 76107		Email	m	monty@adamsmoncrief.com		
		Shipping Cor	nments			

Simpping Comments

Release Number: Loading: Paperboard Requires: 53' clean dry van with a good wood floor and swing doors. Picks up at Lawton, OK **Delivers at Certainteed Manufacturing**

This confirmation is subject to our Broker-Carrier Agreement, and amends that contract. It is SOLELY Carrier's responsibility to SAFELY operate its vehicle(s) and contents over all roads en route and comply with SERVICE HOURS. Missed appointments are subject to a penalty. Double-brokering by Carrier is specifically PROHIBITED, and nullifies any payment obligations to Carrier. The rate above is individually negotiated, and no Carrier tariff rate or terms apply.

Carrier:

<u>Joey Cimbaljevic</u>

Date: 12/1/2023

Driver Name:

Driver Phone #:

Drivers must check in with Adams Moncrief loaded AND unloaded, or ASAP if ANY problems. ***Please sign and return via email***

maker's certil	ficate there	on, and all other requirements	of Consolidated Freight Cla	ssification an	d tariffs in	effect on the date of Bill of Lading	the			Page 1	of 1
THIS MEMO	RANDUM		at a bill of lading has been is: ng the property named hereir						Printed: 12/2/2	023 1:43	46AM
40653	3X3 Engl	ish SL2018			10				Shipper's No.	ADAMMO	NCRT
CARRIER	R Adam	n Moncrief	B/L #	0447863						TER IN	
word carrier i on its route, i as to each pa set forth (1) i	being unde otherwise to arty at any i in Uniform I reby cartifie	R pelow, in apparent good order rstood throughout this contrac o deliver to another carrier on time interested in all or any of Freight Classification in effect is that he is familiar with all th aid terms and conditions are to	I as meaning any person or the route to said destination said property, that every ser on the date hereof, if this is i e terms and conditions of the	ind condition of contents corporation in possessio It is mutually agreed, a vice to be performed her a rail or a rail-water ship is aid bill of lading, inclu	of packag in of the pr is to each o reunder sh ment, or (2 ding those	es unknown), marke operty under the con- arrier of all or any o all be subject to all () in the applicable n on the back thereof	nd, consig intract) age of said pro the terms	ned, and destine rees to carry to it operty over all or and conditions of er classification	ts usual place of del any portion of said of the Uniform Dome or tariff if this is a m	ivery at said de route to destina stic Straight Bil otor carrier shis	estination, if ation, and I of Lading
Ship From Republic Paperboard Co. LLC 8801 SW Lee Blvd Lawton, OK 73505 Phone: (580) 510-2200 Fax: (580) 510-2245 Example CertainTeed Gypsum Manufacturing P.O. Box 255 Aurora, OH 44202			ca de the fol T sh ott	40653 X 3 (English) Subject to Section 7 of Conditions of appli- cable bill of lading, if this shipment is to be delivered to the consignee without recourse or the consignor, the consignor shall sign the following statement. The carrier shall no tmake delivery of this shipment without payment of freight and all other lawful charges			Hr: <u>2</u> Min: <u>30</u> AM PM				
			acturing		(Signature of consignor)		v				
Ship To				Received \$ to apply in prepayment of the property described hereon. Driver's Copy 7 41,848 965.215				LF 230,500			
CUSTOME	ER NO.	CUSTOMER PO NO.	SALES ORDER NO	DATE SHIPPED	D	ATE TO DELIVE	R		DELIVERY	IME	
CTG		3003164035	339357	12/2/2023							
TR	RAILERO	R RAIL NO	SHIP VIA	PO Numbe	r	PO Line			responsible step		
	759xxx	289472 A	dam Moncrief	300316403	5	12	M	inerals" and is	in conformance	with DODD-F	RANK
	0201-05	0.2500 Cream Face	42# 201								
Cust	Part	and the second second second	Invt ID		Tapp	i Bas	is Wt	MSF	Lin	Ft	Weight
147346			0201-050.2500		L13L15	1323	42.43	139.05	59 33	,208	6,016
147346			0201-050.2500		L13L15	1331	42.59	137.7	35 32	,892	5,977
147346	i		0201-050.2500		L13L15	1333	42.43	137.7	35 32	,892	5,966
147346	5		0201-050.2500		LI3LIS	1411	42.68	137.5	01 32	,836	5,976
147346	i		0201-050.2500		LIJLIS	1421	42.61	138.0	79 32	,974	5,991
147346	5		0201-050.2500		LIJLIS	1431	42.43	137.3	50 32	,800	5,951
147346			0201-050.2500		LIJLIS	1511	42.62	137.7	60 32	2,898	5,971
			Totals:	-	7		42.54	965.2	230	0,500	41,848

In at 12/1/2023 - 1:30 Pm. Out at 12/2/2023-2:49 Q.M

The film		to the specifications set forth in	the here					
maker's cert	boxes used for this shipment conform ificate thereon, and all other requirement	BIIS OF CONSCIALCE FOR SIL	and ise	a tarms in effect o	to the classifications on the date of the		Page	1 of 1
THIS MEMO	a copy of duplicate, con	sued and is not the Origin n, and is intended solely t	ue of this Bill of L al Bill of Lading, or filing or record			Printed: 12/2/2023 1:4		
	3X3 English SL2018	B/I #	0447863		THE COMPANY AND A DATA AND A		Shipper's No. ADAMM	ONCRI
CARRIE	R Adam Moncrief	RECEIVED, subject to the clas					Carrier's No.	
on its route, as to each p set forth (1)	described below, in apparent good or being understood throughout this coni otherwise to deliver to another carrier party at any time interested in all or any in Uniform Freight Classification in effe reby certifies that he is familiar with all h, and the said terms and conditions a	react as meaning any person or on the route to said destination / of said property, that every set ect on the date hereof, if this is	corporation in possession It is mutually agreed, at vice to be performed here a rail or a rail-water shipn a said bill of led	of packages unk of the property to each carrier aunder shall be s hent, or (2) in the	nown), marked, cons under the contract) a of all or any of said p subject to all the term applicable motor ca	sill of Lading, signed, and destine agrees to carry to it property over all or as and conditions of	d as indicated below, which said s usual place of delivery at said any portion of said route to desi f the Uniform Domestic Straight	d carrier (the destination, if tination, and Bill of Lading
					40653 X 3 (En			
Ship From	Republic Paperboard (8801 SW Lee Blvd Lawton, OK 73505 Phone: (580) 510-2200 Fax: (580) 510-2245	Co. LLC		cable bill delivered the consi following The car shipment	Section 7 of Condil of lading, if this ship to the consignee wil gnor, the consigner statement: rier shall no tmake d without payment of ful charges.	ment is to be thout recourse on shall sign the elivery of this	Time Load Com Hr: 2 Min: $3C$ Date $47 + 2$	
	CertainTeed Gypsum Man	ufacturing			e of consignor)		Date / / /	1 d S Yr
Bill To	P.O. Box 255 Aurora, OH 44202				Luke FRTALLO	w	AGENT SIGN HERE	
	CertainTeed Gypsum-Veg	as			red \$ ly in prepaymer	nt of the	BOL Tot	als
Ship To	13500 Blue Diamond Road Las Vegas, NV 89161	d			ty described he		Qty Wt MS	SF LF
10				Dr	iver's (Сору		219 230,500
CUSTOME	R NO. CUSTOMER PO NO	D. SALES ORDER NO	DATE SHIPPED	DATE	TO DELIVER		DELIVERY TIME	
СТБО	010 3003164035	339357	12/2/2023					
	AILER OR RAIL NO	SHIP VIA	PO Number		PO Line	Seller has take	n responsible steps to ens	ure that the
		Adam Moncrief	300316403	5	12	Minerals" and i	orovided does not contain ' s in conformance with DOI EFORM BILL ACT (SECTION	DD-FRANK
	201-050.2500 Cream Fac	ce 42# 201						
<u>Cust P</u>		Invt ID		Tappi	Basis W	<u>t MSI</u>	<u>E</u> <u>Lin Ft</u>	Weight
147346		0201-050.2500	1	L13L15132	3 42.4	3 139.0	33,208	6,016
147346		0201-050.2500		L13L15133	1 42.5	9 137.3	735 32,892	5,977
147346		0201-050.2500		L13L15133	3 42.4	3 137.	735 32,892	5,966
147346		0201-050.2500		L13L15141	1 42.6	58 137.	501 32,836	5,976
147346		0201-050.2500		L13L15142	1 42.6	51 138.	079 32,974	5,991
147346		0201-050.2500		L13L15143	1 42.4	13 137.	350 32,800	5,951
147346		0201-050.2500		L13L15151	1 42.6	52 137.	760 32,898	5,971
		Totals:		$\left(\right)$	42.5	54 965.	219 230,500	41,848
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Dut	st 12/1/2 t at 12/2/	3023-214	19 q.m /	Le	nr C	scor	 ,	
000			10	-27	TO.	wr.		
			1:	2.4.	23			

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