

**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		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

<b>Load #</b>	172211	<b>Commodity</b>	Paper Board
<b>PO Number</b>	339357-12	<b>Bill of Lading</b>	
<b>Carrier</b>	ROYAL3	<b>Carrier Telephone</b>	630-485-7370 x103
<b>Carrier Contact</b>	marisa	<b>Carrier Fax</b>	
<b>Trailer Requirements</b>	Dry Van 53	<b>Weight (lbs)</b>	43500
<b>Temperature</b>	N/A	<b>Quantity</b>	1.00 Truck Load
<b>Brokered By</b>	Jordan Tawater	<b>Date Brokered</b>	12/01/2023 11:28

#### Load

Republic Paperboard Co  
8801 SW Lee Blvd  
Lawton, OK 73505

**Phone**  
**Contact** Load By Appt  
**Date** 12/01/2023 19:00

#### Unload

Certainteed Manufacturing Plan  
13500 Blue Diamond Rd  
Las Vegas, NV 89161

**Phone** 702-875-4111  
**Date** 12/04/2023

### Settlement Details

**Total Payable to Carrier \$2000.00**

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	\$2000.00	Flat Rate	\$2000.00

### Send Invoice To

Adams Moncrief Transports, Inc  
5404 Birchman Ave.  
Fort Worth , TX 76107

**Telephone** 817-737-3636  
**Fax Number** 817-737-3638  
**Email** monty@adamsmoncrief.com

### Shipping 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:** Joey Cimbaljevic **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\*\*\***

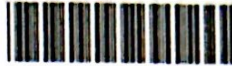
**THIS MEMORANDUM** is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Printed: 12/2/2023 1:43:46AM

**40653X3 English SL2018**

**CARRIER** Adam Moncrief

**B/L # 0447863**



Shipper's No. ADAMMONCRI

Carrier's No. \_\_\_\_\_

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**40653 X 3 (English)**

Ship  
From

**Republic Paperboard Co. LLC**  
8801 SW Lee Blvd  
Lawton, OK 73505  
Phone: (580) 510-2200  
Fax: (580) 510-2245

**Bill  
To**

**CertainTeed Gypsum Manufacturing**  
P.O. Box 255  
Aurora, OH 44202

**Ship  
To**

**CertainTeed Gypsum-Vegas**  
13500 Blue Diamond Road  
Las Vegas, NV 89161

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

**Luke**

**FRTALLOW**

Received \$ \_\_\_\_\_  
to apply in prepayment of the  
property described hereon.

**Time Load Completed**Hr: 2 Min: 30 (AM)

Date 12 / 2 / 23  
M D Yr

AGENT SIGN HERE

### BOL Totals

Qty	Wt	MSF	LF
7	41,848	965.219	230,500

*Driver's Copy*

CUSTOMER NO.	CUSTOMER PO NO.	SALES ORDER NO	DATE SHIPPED	DATE TO DELIVER	DELIVERY TIME
CTG010	3003164035	339357	12/2/2023		

TRAILER OR RAIL NO	SHIP VIA	PO Number	PO Line
759xxx289472	Adam Moncrief	3003164035	12

Seller has taken responsible steps to ensure that the product being provided does not contain "Conflict Minerals" and is in conformance with DODD-FRANK FINANCIAL REFORM BILL ACT (SECTION 1502); US

**0201-050.2500 Cream Face 42# 201**

<u>Cust Part</u>	<u>Invt ID</u>	<u>Tappi</u>	<u>Basis Wt</u>	<u>MSF</u>	<u>Lin Ft</u>	<u>Weight</u>
147346	0201-050.2500	L13L151323	42.43	139.059	33,208	6,016
147346	0201-050.2500	L13L151331	42.59	137.735	32,892	5,977
147346	0201-050.2500	L13L151333	42.43	137.735	32,892	5,966
147346	0201-050.2500	L13L151411	42.68	137.501	32,836	5,976
147346	0201-050.2500	L13L151421	42.61	138.079	32,974	5,991
147346	0201-050.2500	L13L151431	42.43	137.350	32,800	5,951
147346	0201-050.2500	L13L151511	42.62	137.760	32,898	5,971
	<u>Totals:</u>	<u>7</u>	<u>42.54</u>	<u>965.219</u>	<u>230,500</u>	<u>41,848</u>

In at 12/1/2023 - 1:30 P.m.  
Out at 12/2/2023 - 2:49 a.m.



The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

Page 1 of 1

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In at 12/1/2023 - 1:30 PM Ken + Gusk  
Out at 12/2/2023 - 2:49 AM Ken + Gusk.  
12-4-23