



**Bill to:**  
FRWD LOGISTICS LLC  
PO BOX 246,  
Lake Hiawatha,  
NJ,  
07034

Invoice Date: 12/16/2023  
Invoice #: 69228  
Terms: NET 30  
Due Date: 01/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		701 North Broadway Street, Huntington, IN, USA - 3995 Reedy Creek Road, Raleigh, NC, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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 Confirmation

Please Sign and FAX to FRWD Logistics

Remit Freight Bills to:  
FRWD LOGISTICS LLC  
PO Box 246  
Lake Hiawatha, NJ 07034  
Phone #: (973)227-4272

Pro # **69228**

Dispatcher: Christina Westenberger  
Email: Christina@frwdlogistics.com

FAX #: **609-786.255.5863**

Driver **MUST** call FRWD Logistics for dispatch @ (973)227-4272. Daily check calls are mandatory.  
We will make delivery appointments.

Carrier: RIKI TRANSPORTATION INC.  
Contact: SHAWN  
Phone#: (708) 852-5536  
Fax#:

Tractor: **608 / W97037**  
Trailer:  
Email: SHAWN@RTBRZ.COM

## Load Instructions:

**PICKUP 1** Isolatek  
701 North Broadway  
Huntington, IN 46750  
(260) 356-2040  
  
Hours  
Stop Notes PICK# 867993 PICK IUP @ 11am

P/U Date 12/15/2023 11:00  
  
Order Qty  
Order Weight: 44,000

**DELIVERY 1** DHHS Campus  
3905 Reedy Creek Road  
Raleigh, NC 27607  
  
Hours  
Stop Notes POC: Barry- 919.892.0572 Deliver 7am-12pm  
\*Call Barry 1 hour prior to arrival\*

Delv Date 12/16/2023  
  
Order Qty  
Order Weight: 44,000

Method	Pallets	Rate	Amount
FLAT		\$1,700.00	\$1,700.00
Total Amount Due \$:			\$1,700.00

CARRIER: RIKI TRANSPORTATION INC.	FHWA#:
CONTACT: SHAWN	COMPANY: FRWD Logistics
SIGNATURE: _____	SIGNATURE: _____
DATE: 12/14/2023	DATE: 12/14/2023

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via Email and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

SEND ALL FREIGHT BILLS TO BOOKKEEPING@FRWDLOGISTICS.COM :::MC 572770



**THIS SHIPPING ORDER** must be legibly filled in in ink, in Indelible Pencil, or in Carbon, and retained by the Agent  
RECEIVE: subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

Carrier's NO.

15-DEC-23

UNITED STATES MINERAL  
PRODUCTS COMPANY

**SOLD TO** Architectural Coatings Inc.  
3100 Morris Street North  
SAINT PETERSBURG, FL 33713

**CONSIGNEE TO**

3905 Reedy Creek Rd  
Raleigh, NC 27607

FROM:

D  
B  
A

**ISOLATEK**  
INTERNATIONAL™

Number

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

Agent or Cashier

Per  
(The signature here acknowledges only  
the amount prepaid.)

Charges advanced:

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

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.)

(Shipper's imprint in lieu of stamp not a  
part of bill of lading approved by the  
Interstate Commerce Commission.)

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 OFFICIAL, SOUTHERN WESTERN  
AND ILLINOIS FREIGHT CLASSIFICATIONS IN EFFECT ON THE DATE HEREOF IF THIS IS A RAIL OR 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 GOVERNS 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.

RD NO 867993

S/T NO.

CUSTOMER  
PHONE NO. MustPhoneNo

CUSTOMER ORDER NO. 2149-5020	SALESMAN	ROUTING TL	CAR INITIAL AND NUMBER Trailer# W97037	INVOICE NO.	SHIPPER'S NO. 9398882					
DATE SHIPPED 14-DEC-23	COLLECT Prepay	PREPAID	F.O.B. HIF POINT	WHEN WANTED 16-DEC-23	CREDIT APPROVAL					
QUANTITY ORDERED	QUAN. SHIPPED	DESCRIPTION			ACCT. USE ONLY	No. Pkgs.	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Ck. Col.
760 BAG	760	BLAZE SHIELD II HS				760	BLAZE-SHIELD II HS	41800		
36 PLS	36	BOND-SEAL, 5-Gal.				36	BOND-SEAL, 5-Gal.	1872		
19 Ea	19	Pallet Covers				19	Pallet Covers	0		
SHIPPING INSTRUCTIONS: 7:00 7AM TO 11AM POC Barry 919-892-0572 ordered by Ryan Polen 727 821 9600 email ryan@archcoatings.com										
						TRUCKER SIGNATURE		DATE 12/15/23		
						CUSTOMER SIGNATURE		DATE		

If the shipment moves between two ports by a carrier by water, the shipper's weight. NOTE - Where the rate is dependent on value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper - to be not exceeding

95652

770N

**ISOLATEK INTERNATIONAL**

Permanent post-office address of shipper: STANHOPE, NJ. F081

Shipper, Per, \_\_\_\_\_

Agent must detach and retain this Shipping Order  
and must sign the Original Bill of Lading

Date 12-10-



**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.

RECEIVED: subject to the classification and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier's NO.

15-DEC-23

FROM:

D  
B  
A

UNITED STATES MINERAL  
PRODUCTS COMPANY

**ISOLATEK**  
INTERNATIONAL

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

Agent or Cashier

Per  
(The signature here acknowledges only  
the amount prepaid.)

Charges advanced:

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SOLD TO Architectural Coatings Inc.  
3100 Morris Street North  
SAINT PETERSBURG, FL 33713

CONSIGNEE TO

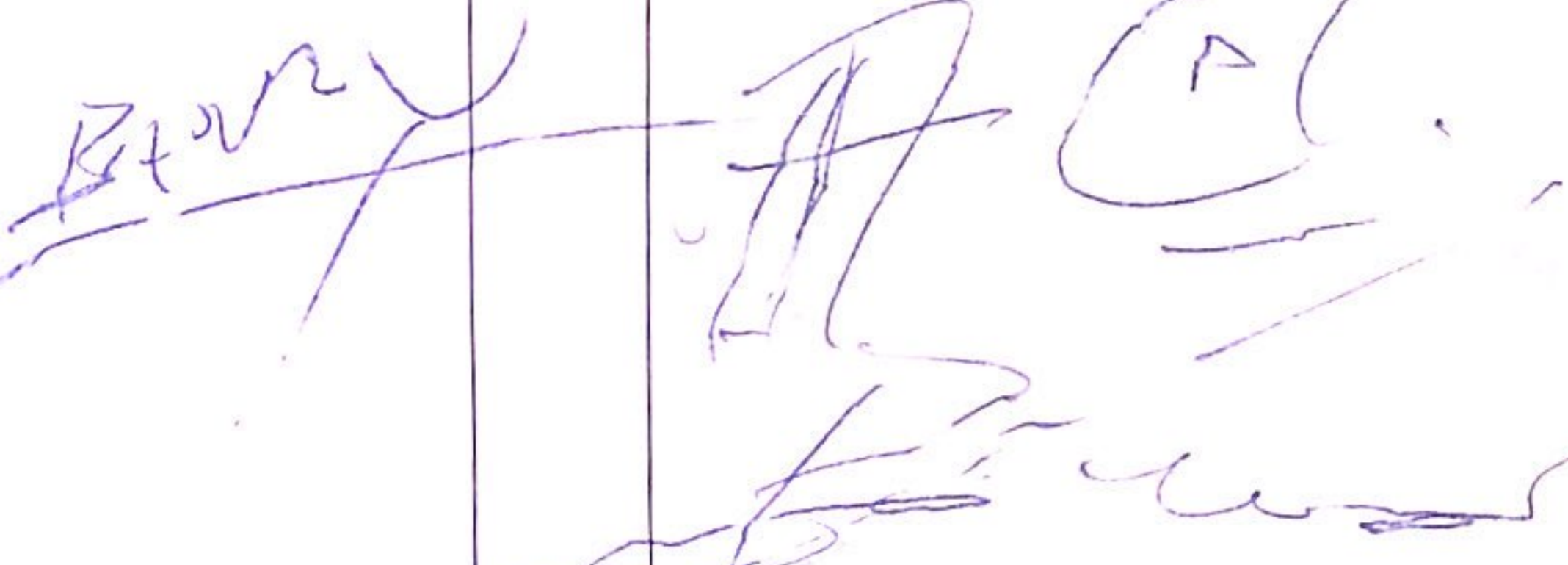
3905 Reedy Creek Rd  
Raleigh, NC 27607

S/T NO.

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TRANSPORTATION OF THIS SHIPMENT, AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE  
SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS

RU: 667493

CUSTOMER  
PHONE NO.

CUSTOMER ORDER NO. 2149-5020	SALESMAN	ROUTING TL	CAR INITIAL AND NUMBER Trailer# W97037	Seal# 73956	INVOICE NO.	SHIPPER'S NO. 9398882				
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TRUCKER SIGNATURE						DATE 12/16/23				
CUSTOMER SIGNATURE						DATE				

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or  
shipper's weight." NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared  
value of the property. The agreed or declared value of the property  
is hereby specifically stated by the shipper - to be not exceeding

per

ISOLATEK INTERNATIONAL

Shipper, Per, Agent Per

Permanent post-office address of shipper: STANHOPE, NJ. F081

Date 12-10-08