



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

Invoice Date: 01/15/2024
Invoice #: 69715
Terms: NET 30
Due Date: 02/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		2847 East 600 South, Warren, IN 46792 - 3095 Reedy Creek Road, Raleigh, NC, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 FAX #:

Pro # **69715**

Dispatcher: Christina Westenberger
Email: Christina@frwdlogistics.com

Driver **MUST** call FRWD Logistics for dispatch @ (973)227-4272. Daily check calls are mandatory.
We will make delivery appointments. *Anis 919-798-2779*

Carrier: RIKI TRANSPORTATION INC.
Contact: Shawn - 24/7 Line (708) 303-5150
Phone#: (708) 852-5536
Fax#:

Tractor:
Trailer: *605 / W94938*
Email: SHAWN@RTBRZ.COM

Load Instructions:

PICKUP 1 Plum Tree
2847 East 600 South
Warren, IN 46792
(260) 758-1800 *PU#*
P/U Date 01/12/2024
Order Qty
Order Weight: 44,000
Hours
Stop Notes *PICK# 868514 | PICK between 8am-12pm*

DELIVERY 1 DHHS Campus
3905 Reedy Creek Road
Raleigh, NC 27607
Delv Date 01/13/2024
Order Qty
Order Weight: 44,000
Hours
Stop Notes *on-site contact* *DELIVER 7AM-11AM | POC: BARRY-919.892.0572*

Method	Pallets	Amount
FLAT		\$1,800.00
Total Amount Due \$:		\$1,800.00

CARRIER: RIKI TRANSPORTATION INC.
CONTACT: Shawn - 24/7 Line (708) 303-5150
SIGNATURE: _____
DATE: 01/11/2024

FHWA#: _____
COMPANY: FRWD Logistics
SIGNATURE: _____
DATE: 01/11/2024

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



41 FURNACE STREET
STANHOPE, NJ 07874
P: (973) 347-1200
F: (973) 347-6723

Warehouse Pick Slip

**BILL TO:**

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

Delivery No: 9404838

Date: 1/9/24

Order No: 868514

Customer No: A6600

JOBSITE:

DHHS Campus
3905 Reedy Creek Rd
Raleigh, NC 27607

SHIP TO:

DHHS Campus
3905 Reedy Creek Rd
Raleigh, NC 27607

Cust Ord No	Sales Rep	Freight Terms	Carrier
	Mifflin, Bill	Prepay & Add	TL
Ship Date	FOB Point		Delivery Date
10-JAN-24	SHIP POINT		12-JAN-24

Qty	UOM	Part No	Description	Packing Instructions
800	BAG	2105	BLAZE-SHIELD II HS	
20	Ea	6001	Pallet Covers	

BILL OF LADING

Shipper:

Isolatek International
c/o Plum Tree Warehouse
2847 E600S
Warren, IN 46792
260-758-1800

Ship Date: _____**Weight:**44,000 #**# of Pallets:**20 plts.**Trailer No.** _____**Carrier Signature:** _____**Date:** _____

* Carrier certifies by signing the Bill Of Lading that the load is accepted/verified as stated above

Customer Signature: _____**Date:** _____

<input checked="" type="checkbox"/> Capped	<input type="checkbox"/> Flatbed	<input type="checkbox"/> Tarped	<input type="checkbox"/> Expedite
Lot:	Qty	Comments:	

3 copies: 1-Plum Tree Warehouse, 2&3 - Freight Carrier



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STANHOPE, NJ 07874
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