

**Bill to:**

HENRY INDUSTRIES, INC. dba HENRY FREIGHT SOLUTIONS
3843 N CYPRESS DR,
Wichita,
KS,
67226

Invoice Date: 01/29/2024

Invoice #: LD72616

Terms: NET 30

Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/26/2024		135 Crotty Road, Middletown, NY, USA - 101 Delta Drive, Saint Rose, LA, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

**HENRY FREIGHT SOLUTIONS**

Your Customers Will Thank You for Choosing Us

For invoice submission or payment status please email
hfsaccounting@henryind.net

Load Number: LD72616

Booked By: Craig Longhi **Equipment:** 53 ft Dry Van

Booked By Phone: 918-500-2079 **Booked By Fax:**

Booked By Email: clonghi@henryind.net

Carrier Name: Royal3 Inc

Carrier Contact Name: Asta

Carrier Contact Phone: 6304857370 **Carrier Contact Fax:** 6304856980

Carrier Contact Email: Asta@royal3inc.com

RATE CONFIRMATION INFORMATION (Total Cost: \$2,800.00)				REFERENCE NUMBERS	
Cost Type	Accessorial	Amount	Cost Detail	Qualifier	Ref Num
Freight		\$2,800.00		Purchase Order	677369 / 677484 / 677527
				Purchase Order	033084
				ProNumber	033084 / 677369 / 677484 / 677527
				BOLNumber	ORD0373971 / ORD0373122 /
					ORD0373348 / ORD0373474
STOP INFORMATION		Weight = 19302.00; Cube = 0.00; Pieces = 1151; Pallets = 26			
Stop #	Appointment Information		Location	Items	
1 - Pickup	Appt. 01-26-2024 08:00		FL 135 Crotty Road Middletown, NY 10941 US Pickup # ORD0373971 / ORD0373122 / ORD0373348 / ORD0373474 FCFS: 0800-2200	1151 (pcs); 26 (Pallets) Weight: 19302.00 Lb; Item: PLASTIC TABLEWARE; PLASTIC TABLEWARE	
2 - Delivery	Appt. #: PER - MATT Appt. 01-29-2024 06:00		Schneider Paper 4800 North Street Baton Rouge, LA 70806 US CONFIRMED APPOINTMENT	481 (pcs); 12 (Pallets) Weight: 7752.00 Lb; Item: PLASTIC TABLEWARE	
3 - Delivery	Appt. 01-29-2024 09:00		BUNZL - NEW ORLEANS 101 DELTA DRIVE Saint Rose, LA 70087 US Late/Missed Delivery Fee: \$125.00 CONFIRMED APPOINTMENT	670 (pcs); 14 (Pallets) Weight: 11550.00 Lb; Item: PLASTIC TABLEWARE	

COMMENTS / NOTES / SPECIAL INSTRUCTIONS
Comment: Driver must accept and fulfill tracking, or you will be subject to a \$75 deduction from the rate.
Comment: Late/Missed Delivery Fee: \$125.00
Comment: Pickup # ORD0373971 / ORD0373122 / ORD0373348 / ORD0373474
Note:
Special Instruction: Driver must accept and fulfill tracking, or you will be subject to a \$75 deduction from the rate.

Please click this link to Accept a Tender: [Click to Accept](#)

Please click this link to Decline a Tender: [Click to Decline](#)



Please click this link to View a Tender: [Click to View](#)

Name: _____

Date: _____

Bill of Lading - Short Form

Date: 1/25/2024

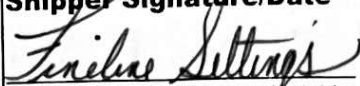
Ship From				Bill of Lading Number			
Fineline Settings Inc. 135 Crotty Rd Suite #1 Middletown NY , 10941				ORD0373971 			
Ship To				Carrier Name			
Schneider Paper Products, Inc. 4800 North Street Baton Rouge, LA 70806 225-201-9739				ROYAL3 INC PRO#  SEAL21558143			
Customer PO				Quote Number			
033084				S112164217			
Special Instructions EMAIL 4 APPT: MATTHEW@SCHNEIDERPAPER.COM				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading			
CARRIER INFORMATION							
Handling Unit		Package				LTL Only	
Qty	Type	Qty	Type	Weight	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>	Class	
11	Pallet	481	CS	7752	Disposable Tableware NMFC# 156600-6	100	
BILL TO: MUST AUTHORIZE ADDITIONAL CHARGES IN WRITING							

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 _____"

COD Amount: \$ _____Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).**

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 applicable state and federal regulations.

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

Shipper Signature _____**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.

Trailer Loaded:

- ☐ By shipper
☐ By Driver

Freight Counted:



- ☐ By shipper
☐ By Driver/pallets said to contain
☐ By Driver/pieces

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 the vehicle. Property described above is received in good order, except as noted.

Bill of Lading - Short Form

Date: 1/25/2024

Ship From				Bill of Lading Number			
Fineline Settings Inc. 135 Crotty Rd Suite #1 Middletown NY , 10941				ORD0373122 			
Ship To				Carrier Name			
BUNZL NEW ORLEANS (33330) 101 DELTA DRIVE SAINT ROSE, LA 70087				ROYAL3 INC  PRO# SEAL21558144			
Customer PO				Quote Number			
677369 / 677527 / 677484				S112163632			
Special Instructions				Freight Charge Terms (Freight charges are prepaid unless marked otherwise):			
EMAIL: NEWORLEANS.RA@BUNZLUSA.COM FOR APPT/24 HR NOTICE PH: SORT/SEG REQUIRED				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading			
CARRIER INFORMATION							
Handling Unit		Package				LTL Only	
Qty	Type	Qty	Type	Weight	Commodity Description		Class
					Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		
14	Pallet	670	CS	11550	Disposable Tableware NMFC# 156600-6		100
BILL TO: MUST AUTHORIZE ADDITIONAL CHARGES IN WRITING							

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☐ By Driver

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BUNZL NEW ORLEANS (33330) 101 DELTA DRIVE SAINT ROSE, LA 70087		ROYAL3 INC  PRO# SEAL21558144	
Customer PO		Quote Number	
677369 / 677527 / 677484		S112163632	
Special Instructions		Freight Charge Terms (Freight charges are prepaid unless marked otherwise):	
EMAIL: NEWORLEANS.RA@BUNZLUSA.COM FOR APPT/24 HR NOTICE PH:SORT/SEG REQUIRED		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading	

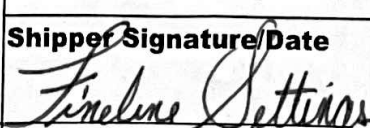

CARRIER INFORMATION

Handling Unit		Package		Weight	Commodity Description	LTL Only Class
Qty	Type	Qty	Type			
14	Pallet	670	CS	11550	Disposable Tableware NMFC# 156600-6	100
BILL TO: MUST AUTHORIZE ADDITIONAL CHARGES IN WRITING						

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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.		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 the vehicle. Property described above is received in good order, except as noted.	
Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces	

Bill of Lading - Short Form

Date: 1/25/2024

Ship From	Bill of Lading Number
Fineline Settings Inc. 135 Crotty Rd Suite #1 Middletown NY , 10941	ORD0373971 
Ship To	Carrier Name
Schneider Paper Products, Inc. 4800 North Street Baton Rouge, LA 70806 225-201-9739	ROYAL3 INC  PRO# SEAL21558143
Customer PO	Quote Number
033084	S112164217
Special Instructions EMAIL 4 APPT: MATTHEW@SCHNEIDERPAPER.COM	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading

CARRIER INFORMATION

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☐ By Driver

Freight Counted:

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☐ By Driver/pallets said to contain
☐ By Driver/pieces

Andrew King
1-29-24

Carrier Signature/Pickup Date

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PO Box 30 * Glen Head * New York * 11545
Tel: 516-671-0415 Fax: 516-723-9031
Email: Billing@ExpressUnload.com

Warehouse:	BUNZL NEW ORLEANS	Carrier:	ROYAL 3 INC
Load No:	147-240129-15060118	Tractor No:	
Door No:		Trailer No:	
Payment Type:	Relay	Driver Name:	ALEX
Date:	01/29/2024	Signature:	

PO No:	Vendor Name:	Vendor No:	Qty:	Weight:	Charge:	Fee:	Add'l Info:
677527	FINELINE SETTINGS	F22900	670	0.0	\$250.0	\$8.75	

← Detalles del Checkout



¡Preparado!

Su pago ha sido completado.

9:08 AM

COMPLETADO

 Empresa

ROYAL 3 INC

 Ubicación

Bunzl - St. Rose, LA

 Órdenes de compra

677527

Subtotal	\$250.00
Tarifa de Conveniencia	\$8.75
Total	\$258.75



Explorar



Códigos



Página Prin...



Historia