Royal Zinc.

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	Ï

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



Your Customers Will Thank You for Choosing Us

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 CON	FIRMATION INFO	RMATION (Total Co	ost: \$2,800.00)		REFERENC	E 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 INFORM	ATION		Weight = 19302	2.00; Cube = 0.00; Pie	ces = 1151	; Pallets = 26
Stop #		Appointment Information		Location		Items
1 - Pickup	Appt. 01-26-2024 08	.00	Middle Picku ORD0 ORD0	rotty Road etown, NY 10941 US p # ORD0373971 / 373122 / ORD0373348 / 373474 : 0800-2200	1151 (pcs); 2 Weight: 1930 PLASTIC TA	2.00 Lb; Item: PLASTIC TABLEWARE;
2 - Delivery	Appt. #: PER - MAT Appt. 01-29-2024 06		4800 l Baton	eider Paper North Street Rouge, LA 70806 US F <b>IRMED APPOINTMENT</b>	481 (pcs); 12 Weight: 7752	(Pallets) .00 Lb; Item: PLASTIC TABLEWARE
3 - Delivery	Appt. 01-29-2024 09	00	101 D Saint Late/N	L - NEW ORLEANS ELTA DRIVE Rose, LA 70087 US <b>Missed Delivery Fee: \$125.00</b> <b>IRMED APPOINTMENT</b>	670 (pcs); 14 Weight: 1155	(Pallets) 0.00 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:\_\_\_\_\_

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# **Bill of Lading - Short Form**

#### Date: 1/25/2024

Ship From						Bill	Bill of Lading Number			
Fineline Settings Inc. 135 Crotty Rd Suite #1 Middletown NY , 10941						ORD0373971				
		Ship	То			Carrier Name				
4800 N Baton I						ROYAL3 INC PRO# SEAL21558143				
Baton Rouge, LA 70806 225-201-9739 Customer PO 033084 Special Instructions EMAIL 4 APPT: MATTHEW@SCHNEIDERPAPER.COM CARRIE Handling Unit Package						and the second se	Quote Number	- Internet		
		033	084			and the state of the state of the	S112164217	1.100		
EMAIL	4 APPT:		APER.	сом		Freight Charge Terms marked otherwise): Prepaid Collect 3r		prepaid unless		
		NEIDEN				Master bill of lading wit	th attached underlying bills	of lading		
	1	1.000		C	ARRIER	INFORMATION	la de la constante	ALL SALE AND SHALL		
Handl	ing Unit	Pack	age	1			Second Strength Books	LTL Only		
Qty	Туре	Qty	Туре	Weight	Commodit	odity Description ties requiring special or additio or stowing must be so marked a fe transportation with ordinary item 360	and packaged as to	Class		
11	Pallet	481	CS	7752		sable Tableware NMI	-C# 156600-6	100		
the agreed the property perN Received, s	ate is dependent or declared value v is specifically st <b>lote: Liability</b> subject to individ	on value, shipp of the property ated by the ship y limitation ually determine can the carrier	pers are requ as follows: pper to be no for loss of and rates or C and shinne	uired to state sp "The agreed or t exceeding or damage i ontracts that hir if apolicable.	in this ship ave been Th		id Customer check acce See 49 USC § 14706(c)	(1)(A) and (B).		
otherwise to	n in writing betw o the rates, class er and are availa state and federal	able to the ship	rules inal na	ave been colar	olished	nipper Signature				
Shippe June This is to cer	Signatu	re/Date	are add, and	By shipper By Driver	ded: Fi	reight Counted: By shipper By Driver/pallets said to contain By Driver/pieces	Date	ature/Pickup		

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## **Bill of Lading - Short Form**

Date: 1/25/2024

		Ship	From			Bill	of Lading Numb	er		
135 Cr Suite #	e Setting otty Rd †1 town NY					ORD0373122	ORD0373122			
		Shi	р То		RUT		Carrier Name			
101 DE	NEW OR LTA DRIV ROSE, LA	VE	(33330)	)		ROYAL3 INC PRO#	SEAL21558	144		
		Custo	mer PO				Quote Number			
	6773	869 / 677	7527 / 6	677484			S112163632			
EMAIL:	l Instru NEWORL 4 HR NO	EANS.R				Freight Charge Terms ( marked otherwise): Prepaid Collect 3rd	Party	1		
						Master bill of lading with	attached underlying bills	orlading		
Handl	ing Unit	Pack	200	C	ARRIER	INFORMATION		LTL Only		
Qty	Туре	Qty	Туре	Weight	Commoditie handling or	dity Description es requiring special or addition stowing must be so marked an transportation with ordinary c m 360	nd packaged as to	Class		
14	Pallet	670	CS	11550		able Tableware NMF	C# 156600-6	100		
the agreed o the property per Received, su agreed upon otherwise to by the carrie	te is dependent r declared value is specifically sta	on value, shipp of the property ated by the ship r limitation ually determine een the carrier ifications, and ble to the ship	pers are requires a for a second seco	ired to state sp The agreed or t exceeding or damage i ontracts that ha , if applicable, , ve been estab	in this shipr ave been lished	IONAL CHARGES IN W	Customer check accept e 49 USC § 14706(c) shipment without payment	(1)(A) and (B).		
	Signatu	~	Tra	iler Load	led: Fre	ight Counted:	Carrier Sign	ature/Pickup		
This is to certif property classi are in proper c	y that the above n fied, packaged, ma ondition for transp regulations of the	amed maleriate a arked, and labele ortation accordin	are ard, and	By shipper By Driver		By shipper By Driver/pallets said to contain By Driver/pieces	Date Carrier acknowled and required place emergency respon made available an emergency respon equivalent docume	ges receipt of package: rds. Carrier certifies se information was d/or carrier has the DO se guidebook or entation in the vehicle. d above is received in		

## **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 Ship To BUNZL NEW ORLEANS (33330) 101 DELTA DRIVE SAINT ROSE, LA 70087						ORD0373122			
							Carrier Name		
						ROYAL3 INC PRO# SEAL21558144			
12.16		Custo	omer PO				Quote Number	Sector Sector	
	6773	369 / 67	7527 / (	677484		Contract Contract	S112163632		
EMAIL	al Instruc : NEWORI 24 HR NO	EANS.R				Freight Charge Terms ( marked otherwise): Prepaid Collect 3rd		repaid unless	
						Master bill of lading with	n attached underlying bills o	of lading	
	TR. MA			C	ARRIER IN	FORMATION	- Art	1 Carl	
Handl	ing Unit	Pac	kage	19			A State	LTL Only	
Qty	Туре	Qty	Туре		Commodities	ity Description requiring special or addition towing must be so marked a ransportation with ordinary on 360	nd packaged as to	Class	
14	Pallet	670	CS	11550			C# 156600-6	100	
the agreed o the property per Received, su greed upon therwise to	ate is dependent of r declared value of is specifically star <b>ote: Liability</b> bject to individue in writing betweet the rates, classif	on value, shipp of the property ted by the ship <b>limitation</b> ally determine en the carrier ications, and	pers are requi y as follows: " oper to be not for loss o for loss o and shipper, rules that ha	red to state spe The agreed or d exceeding r damage in ntracts that hav if applicable, /e been establi	this shipme ve been The car lawful fe	Fee terms: Collect Prepaid ent may be applicable. Se trier shall not make delivery of the ees.	Customer check accepted 49 USC § 14706(c)	1)(A) and (B).	
by the carrier	and are availab ate and federal re	le to the shipp	per, on reque	st, and to all	Shipp	er Signature			
Line his is to certify	Signature	etting		ler Load y shipper y Driver	By	<b>ght Counted:</b> y shipper y Driver/pallets said to contain y Driver/pieces	Date	eture/Pickup 1.29 georeceipt of packages	

## **Bill of Lading - Short Form**

Date: 1/25/2024

Ship From					Rene +	Bill o	Bill of Lading Number			
Fineline Settings Inc. 135 Crotty Rd Suite #1 Middletown NY , 10941						ORD0373971				
	and the second	Sh	ір То	<b>Person</b>			Carrier Name			
4800 N Baton	Schneider Paper Products, Inc. 4800 North Street Baton Rouge, LA 70806 225-201-9739 Customer PO					ROYAL3 INC PRO#				
4800 North Street Baton Rouge, LA 70806 225-201-9739 Customer PO 033084 Special Instructions EMAIL 4 APPT: MATTHEW@SCHNEIDERPAPER.COM CARRIE Handling Unit Package Qty Type Qty Type Weight Commo handling ensure						G	uote Number			
		03	3084	1993			6112164217			
EMAIL 4 APPT:						Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid Collect 3rd Party				
N. Sta	-	· La Che			19. A	Master bill of lading with a	ttached underlying bills	of lading		
100				C	ARRI	ER INFORMATION				
	ing Unit	Pacl				ALTER DATE		LTL Only		
Qty	Туре	Qty	Туре	Weight	Comm handli ensure	modity Description odities requiring special or additional ng or stowing must be so marked and safe transportation with ordinary car FC item 360	packaged as to	Class		
11	Pallet	481	CS	7752	Dis	posable Tableware NMFC	# 156600-6	100		
the agreed of the property per	ate is dependent or declared value is specifically sta	on value, ship of the propert ited by the shi <b>limitation</b> ally determine ally determine fications, and ble to the ship	pers are requ y as follows: " pper to be not for loss o ed rates or cc and shipper. rules that ba	red to state sp The agreed or exceeding r damage ii Intracts that ha if applicable, ve been estab	ecifically declared n this : we been	DITIONAL CHARGES IN WR in writing value of Fee terms: Collect Prepaid shipment may be applicable. See The carrier shall not make delivery of this s lawful fees. Shipper Signature	Customer check accer	(1)(A) and (B).		
Shippe	Signator	e/Date	Tra	iler Load	ed:	Freight Counted:	Carrier Signa	ature/Pickup		
This is to certif properly classif are in proper c	y that the above ne field, packaged, ma condition for transport regulations of the D	amed materials a prket, and labele prtation accordin	are ad, and	3y shipper 3y Driver		<ul> <li>By shipper</li> <li>By Driver/pallets said to contain</li> <li>By Driver/pieces</li> <li>Dubber of the state o</li></ul>	Date Carrier acknowled and required placa emergency respor made available an emergency respor equivalent docume	ges receipt of packages inds. Carrier certifies ise information was d/or carrier has the DOT ise guidebook or entation in the vehicle. d above is received in		



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	

10:16	at so the
← Detalles del Checkout	
<b>iPreparado!</b> Su pago ha sido completado.	
9:08 AM	COMPLETADO
Empresa ROYAL 3 INC	
<ul> <li>Ubicación</li> <li>Bunzl - St. Rose, LA</li> </ul>	
Órdenes de compra	
677527	
Subtotal	\$250.00
Tarifa de Conveniencia	\$8.75
Total	\$258.75
Explorar Códigos P	ágina Prin Historia