Royal 3inc.

Bill to: DECKER LOGISTICS P.O. BOX 915, FORT DODGE, IA, Invoice Date: 02/01/2024 Invoice #: 3084854 Terms: NET 30 Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		1325 East Maple Street, Rensselaer, IN, USA - 4125 Buford Hwy NE, Duluth, GA, USA			
			1	\$2,200.00	\$2,200.00

TOTAL \$2,200.00

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

LOAD CONFIRMATION AGREEMENT

3084854

REMIT TO: Decker Logistics PO BOX 9349 LOUISVILLE, KY 40209 DeckerLogisticsAP@deckermail.com



Your Decker Logisitcs Contact is: Jeremy Friday Phone:(615) 291-0387 jfriday@deckermail.com

Carrier:		AL3 INC		•		Contact:	Dispatch
Date:	CHIC 01/31		IL 6063	8		Phone:	(630) 485-7370
Order	Orde Mile: Tem BOL	s: 649. p:				Commodity: Weight: Trailer: Reference:	Dry Products 44836.4 Van or Reefer (DAT) 6101712228
	PU 1	Name: Address:	NATIONAL G 1325 E MAPL RENSSELAE	E ST	OMPANY 47978	Date: # of Case	01/31/2024 0700 01/31/2024 1400
						***\$	below for loading instructions
	SO 2	Name:	National Gyps				e below for loading instructions
	SO 2	Name: Address:	National Gyps 4125 Buford H DULUTH	Hwy # 100	30096	***See Date: # of Case	02/01/2024 0600 02/01/2024 1400
	SO 2		4125 Buford I	Hwy # 100	30096	Date: # of Case	02/01/2024 0600 02/01/2024 1400

NATIONAL GYPSUM COMPANY - SHIPPER LIKES TRUCKS IN BY 1PM

Confirmation and all pages of the BOL must be signed and returned along with all other accessorial documents and receipts for payment

Agreement 3084854

* Driver must agree to and accept tracking with FourKites or TruckerTools to be eligible for detention pay*

Please have driver check into shipper as Decker. Driver/Dispatch must call Decker Logistics for dispatch information and to report all arrival/departure/delay information

Driver must secure/seal all loads and report any accidents, overages, shortages or damages immediately

**All unloading charges must be reported immediately and a receipt copy via email or

picture text provided within 48 hours to be reimbursed.**

Bill Carson

(X) Accept () Decline Nathaniel 701-441-5886 731 W99431

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