



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

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

LOAD CONFIRMATION AGREEMENT

3084854



Your Decker Logistics Contact is:

Jeremy Friday

Phone: (615) 291-0387

jfriday@deckermail.com

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/31/2024

Contact: Dispatch
Phone: (630) 485-7370

Order
Order: 3084854
Miles: 649.0
Temp:
BOL: 6101712228

Commodity: Dry Products
Weight: 44836.4
Trailer: Van or Reefer (DAT)
Reference: 6101712228

PU 1 Name: NATIONAL GYPSUM COMPANY
Address: 1325 E MAPLE ST
RENSSELAER IN 47978

Date: 01/31/2024 0700
01/31/2024 1400

of Cases:

***See below for loading instructions

SO 2 Name: National Gypsum Co
Address: 4125 Buford Hwy # 100
DULUTH GA 30096

Date: 02/01/2024 0600
02/01/2024 1400

of Cases:

***See below for unloading instructions

Payment
Carrier Freight Pay: \$2,200.00
Total Carrier Pay: \$2,200.00

Loading/Unloading Instructions

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

Decker Logistics will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records.

Remit to: DeckerLogisticsAP@deckermail.com

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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