

**Bill to:**

M&P LOGISTICS, LLC  
10702 MEADOW STABLE LANE,  
UNION,  
KY,

Invoice Date: 02/05/2024

Invoice #: 180336

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		103 Miller Drive, Crittenden, KY, USA - 320 U.S. Hwy 385 S, Seminole, TX, USA			
			1	\$3,100.00	\$3,100.00

<b>TOTAL</b>
\$3,100.00

**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**



MACKENZIE & PAIGE LOGISTICS LLC  
7900 TANNERS GATE LANE  
FLORENCE, KY 41042  
MC: 764809 P: 859-282-0402 F: 859-898-7081

LOAD NUMBER

180336

2/1/2024

## DISPATCH CONFIRMATION

Carrier: ROYAL3 INC  
CHICAGO, IL  
Ph/Fax: 630-485-7370  
Attn:

MCID: 944686  
Reference:  
Trailer:

Driver:  
Cell:  
Truck:

Load Info	The Following Pay Is Authorized For This Load				
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Pieces: 15	Miles: 1304	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	3,100.00	3,100.00
Act Wgt: 17624	Type: Dry V			Total	3,100.00
As Wgt: 17624	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	2/2 11:00	2/2 11:00	NAPOLEON PRODUCTS 103 MILLER DRIVE	CRITTENDEN KY 41030		No
Notes: PU#SHP35000013174 / MACROPOINT REQUIRED / ADVISE OF ANY DELAYS / PROVIDE PICTURE OF LOADED BOLs BEFORE DEPARTURE							

2	Del	2/5 08:00	2/5 08:00	LION BUILDING PRODUCTS 320 US HWY 385 S	SEMINOLE TX 79360		No
Notes: DELIVER MONDAY MORNING!! SEND PODs ASAP / ADVISE OF DELAYS / PROVIDE PICTURES OF UNLOADED BOLs BEFORE DEPARTURE //							

Commodity	Description Reference	Pieces	Weight
Palletized Goods	OUTDOOR EQUIPMENT	15	17,624
Totals		15	17,624

MACROPOINT IS REQUIRED!! \$150 FINE IF NOT RAN ON MACROPOINT. BEING LATE OR MISSING ANY ADVISED APPOINTMENTS WILL RESULT IN A FINE FROM THE CUSTOMER. M&P IS NOT RESPONSIBLE FOR ANY DETENTION OR LAYOVERS AS A RESULT OF MISSED APPOINTMENTS. /// MACROPOINT TRACKING IS REQUIRED. FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A \$150 FINE. /// DISPATCH MUST TOUCH BASE WITH BROKER AT LEAST ONCE A DAY TO CONFIRM ON-TIME DELIVERY. /// POD MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY, FAILURE TO DO SO MAY RESULT IN FINES FROM THE CUSTOMER

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**DISPATCH CONFIRMATION**

Page 2 of 2

Load No 180336 - 2/1/24

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This confirmation is subject to the terms of the Master Broker-Motor Carrier Contract signed by the Carrier and M&P Logistics. All terms and conditions herein constitute an amendment to the Master Broker-Motor Carrier Contract. Carrier assumes the liability of a common carrier (i.e. The Carmack Amendment) for loss, delay, damage to or destruction of the assigned freight while under the Carrier's care, custody, or control.

Drivers are held responsible to understand and execute all aspects of the confirmation exchanged with Carrier. Drivers are expected to verify they have received correct paperwork for said assigned freight. Driver communication (tracking, check calls, location updates, etc.) is required. A non-communication fee will be applied if the Driver does not comply. If pickup or delivery times stated on this confirmation are missed, Carrier will receive late fees specific to the M&P Logistics Customer as well as any penalty charges obtained at the shipper/consignee. All accessorial charges must be pre-approved. Lumpers are reimbursed with receipt only. Detention request are to be submitted within 24 hours of delivery with corresponding documents.

Send copies of BOLs and corresponding load documents to [support@mandplogistics.com](mailto:support@mandplogistics.com)

Carrier representative submission with acceptance and signature indicates approval of all terms listed on said confirmation.

Being late or missing any advised appointments will result in an \$150 fine. M&P is not responsible for any detention or layovers as a result of missed appointment.// Dispatcher or driver must touch base with broker at least once a day to confirm on time delivery or subject to \$50 fine (per-day)// Load must be a dedicated truck unless specified and agreed upon prior to booking. IF load is partialled, carrier is subject to NO PAY OR SUBSTANTIAL REJECTION IN LINEHAUL RATE// POD must be submitted within 48 hours of delivery. All Accessorials must be submitted within 24 hours after delivery. // Any comcheck paid by M&P Logistics for lumpers or accesorials will be charged a \$15 service fee.

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MACKENZIE &amp; PAIGE LOGISTICS LLC

2/1/24

DATE:

ROYAL3 INC

*Bill Carson*

2/1/24

DATE:

**RXO**

RXO Freight Forwarding, Inc.  
ERLANGER, KY 41018-1005  
Phone: 1-859-282-8954  
Fax: 1-859-282-9293

<b>HOUSE WAYBILL</b>	
SHP35000013174	
DATE SHIPPED	
02/02/2024	
ORIGIN	DEST
CVG	MAF

WWW.RXO.COM

<b>PICK-UP FROM - Shipper</b>	<b>DELIVER TO - Consignee</b>
NAPOLEON PRODUCTS	LION BUILDING PRODUCTS
ADDRESS	ADDRESS
103 MILLER DRIVE, D.B.A. WOLF STEEL	320 US HWY 385 S,
City	City
CRITTENDEN	SEMINOLE
State	State
KY	TX
Zip	Zip
41030	79360
NAME	NAME
BRANDY NOEL	
PHONE	PHONE
859-428-9555 x24	432-758-2635
P.O. No. or REF No.	P.O. No. or REF No.
SO30024749	SEAL # 20086013
XGL ACCT#	XGL ACCT#
NAPO41030	LION79360

<b>BILL TO -</b>	<b>BILL TO ACCT#</b>	<b>SHIPPERS COD</b>	<b>FCCOD - Freight Col</b>
NAPOLEON PRODUCTS	NAPO41030	\$0.00	\$0.00

ADDRESS	Bill To Charges Please Choose	Prepaid Unless Otherwise Specified	<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> 3RD PARTY	<b>DECLARED VALUE FOR CARRIAGE'S</b>
103 MILLER DRIVE, D.B.A. WOLF STEEL				
City				
CRITTENDEN				
State				
KY				
Zip				
41030				

Pieces	Weight	Dimensions (L - W - H)	DESCRIPTION - Commodity	Carrier's liability is limited in accordance with the terms and conditions on the reverse hereof and otherwise included in Carrier's tariff. To increase the carrier's liability, you may declare a higher value and pay the ad valorem freight charges.
15	17624		FIREPLACES & GRILLS	
				FULL INSURANCE VALUE
				\$0.00
				REQUIRED DELIVERY DATE
				02/05/2024

<b>RXO SERVICE TYPES</b>	<input type="checkbox"/> ASAP <input type="checkbox"/> NEXT DAY <input type="checkbox"/> 2 DAY	<input type="checkbox"/> 3 DAY <input type="checkbox"/> DEFERRED <input type="checkbox"/> AIR CHARTER	<input type="checkbox"/> HOT SHOT <input type="checkbox"/> INT'L AIR <input type="checkbox"/> OCEAN	<b>SPECIAL INSTRUCTIONS OR SERVICES</b>
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Shipper certifies that the commodity being shipped under this bill of lading is properly classified, described, marked and labeled and is in the proper condition for transportation by the intended mode of transportation and in accordance with all applicable laws and regulations. By tendering this shipment to RXO, the Parties agree to the terms and conditions found on the reverse side and at www.RXO.com.

Print Shippers Name of Individual whose signature appears as shipper or authorized representative  
PRINT NAME X Keith Barber 1-31-24

SENDER'S SIGNATURE X  
Pursuant to 49 C.F.R. Part 1548, the shipper hereby consents to a search or inspection of the cargo in accordance with federal law.

<b>1st Personal ID Presented</b>	<b>2nd Personal ID Presented</b>	Shipper must sign this bill & produce the proper matching identification. One type of photo ID is acceptable if issued by employer or government. If not available, The TSA requires two forms of ID, one of which must be government issued, non-photo. NOTE: Consent to screen and search on reverse side
Matched type of photo ID	Matched type of photo ID	
Yes No	Yes No	

RECEIVED IN GOOD ORDER EXCEPT AS NOTED	DATE
	TIME
X	
(Per Conditions on Reverse Side) 1st Signature	
Signed for RXO by:	
Date Rec'd	Time Rec'd
Pickup Location	



**RXO**

RXO Freight Forwarding, Inc.  
ERLANGER, KY 41018-1005  
Phone: 1-859-282-8954  
Fax: 1-859-282-9293

**HOUSE WAYBILL**

SHP35000013174

DATE SHIPPED

02/02/2024

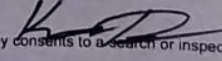
ORIGIN

CVG

DEST

MAF

WWW.RXO.COM

PICK-UP FROM - Shipper			DELIVER TO - Consignee		
NAPOLEON PRODUCTS			LION BUILDING PRODUCTS		
ADDRESS 103 MILLER DRIVE, D.B.A. WOLF STEEL			ADDRESS 320 US HWY 385 S,		
City CRITTENDEN	State KY	Zip 41030	City SEMINOLE	State TX	Zip 79360
NAME BRANDY NOEL	PHONE 859-428-9555 x24		NAME	PHONE 432-758-2635	
P.O. No. or REF No. SO30024749	XGL ACCT# NAPO41030		P.O. No. or REF No. SEAL # 20086013	XGL ACCT# LION79360	
BILL TO - NAPOLEON PRODUCTS			BILL TO ACCT# NAPO41030	SHIPPERS COD \$0.00	FCCOD - Freight Col \$0.00
ADDRESS 103 MILLER DRIVE, D.B.A. WOLF STEEL					
City CRITTENDEN	State KY	Zip 41030			
			Bill To Charges Please Choose	Prepaid Unless Otherwise Specified	<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> 3RD PARTY
Pieces 15	Weight 17624	Dimensions (L - W - H)	DESCRIPTION - Commodity FIREPLACES & GRILLS		
			Carrier's liability is limited in accordance with the terms and conditions on the reverse hereof and otherwise included in Carrier's tariff. To increase the carrier's liability, you may declare a higher value and pay the ad valorem freight charges.		
			FULL INSURANCE VALUE \$0.00		
			REQUIRED DELIVERY DATE 02/05/2024		
RXO SERVICE TYPES <input type="checkbox"/> ASAP <input type="checkbox"/> 3 DAY <input type="checkbox"/> HOT SHOT <input type="checkbox"/> NEXT DAY <input type="checkbox"/> DEFERRED <input type="checkbox"/> INT'L AIR <input type="checkbox"/> 2 DAY <input type="checkbox"/> AIR CHARTER <input type="checkbox"/> OCEAN			SPECIAL INSTRUCTIONS OR SERVICES		
Shipper certifies that the commodity being shipped under this bill of lading is properly classified, described, marked and labeled and is in the proper condition for transportation by the intended mode of transportation and in accordance with all applicable laws and regulations. By tendering this shipment to RXO, the Parties agree to the terms and conditions found on the reverse side and at www.RXO.com.			Print Shippers Name of Individual whose signature appears as shipper or authorized representative PRINT NAME X Keith Barber 1-31-24 SENDER'S SIGNATURE X  Pursuant to 49, C.F.R. Part 1548, the shipper hereby consents to a search or inspection of the cargo in accordance with federal law.		
1st Personal ID Presented Matched type of photo ID		2nd Personal ID Presented Matched type of photo ID		Shipper must sign this bill & produce the proper matching identification. One type of photo ID is acceptable if issued by employer or government. If not available, The TSA requires two forms of ID, one of which must be government issued, non-photo. NOTE: Consent to screen and search on reverse side	
Yes	No	Yes	No		
X (Per Conditions on Reverse Side) 1st Signature		DATE		RECEIVED IN GOOD ORDER EXCEPT AS NOTED	
HOUSE WAYBILL SHP35000013174		TIME		DATE	
Signed for RXO by:		Date Rec'd		Time Rec'd	
				Pickup Location	

IN: 7:30 AM

OUT: 10:30 AM

DETENTION 30 MIN