



Bill to:
BUCKEYE TRANSPORTATION INC

Invoice Date: 02/06/2024
Invoice #: B020524
Terms: NET 30
Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		3300 W. M21, St. Johns, MI 48879 - 1330 Lincoln Dr., High Point, NC 27260			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



Buckeye Transportation, Inc.

P.O. Box 797

Dublin, OH 43017

MC-459380

To: Milo

From: Dave

Shipment and Rate Confirmation Schedule "A"

Pursuant to paragraph 3 of our Contract Carrier Agreement between Buckeye Transportation, Inc. of Ohio and
Royal 3 MC# 944686 the rates and charges with respect to the specific
shipment listed below are as follows:

T/L wood veneer palletized no touch 43.500 lbs 53 dry van

Load # B020524 Fax/Email: milo@royal3inc.com

Phone: 630.566.1286

Date: February 5, 2024

Shipper: Michigan Veneer

Phone: 989.224.6187

Origin 3300 W. M21

St. Johns, MI 48879

Consignee: Ritch Face Veneer

Phone: 1330 Lincoln Dr.

Destination 1330 Lincoln Dr.

High Point, NC 27260

Agreed Rate: \$ 2100.00

Additional: 0

Total: \$ 2100.00

Pickup Time: 02.05.2024 8:00am to 3:00pm

Delivery Time: 02.06.2024 8:00am to 3:00pm

Driver's Name: _____

Trailer Number: _____

Driver's Cell: _____

Tractor Number: _____

Broker: Buckeye Transportation, Inc.

Carrier Name: **Zigi Freight INC dba Royal3**

Signature: _____

Carrier Signature: _____

Note: Driver MUST call Buckeye Transportation for dispatch instructions.

Note: Driver MUST call Buckeye Transportation when shipment has delivered.

Note: This form must be signed and returned with original bill of ladings before payment will be made.

Warning: Assignment, Re-brokering, and sub hauling of this shipment without prior written consent of Buckeye Transportation, Inc. will void our obligation to pay your freight invoice.

Buckeye Transportation: 614-336-7822

Fax: 614-210-1097

Email: invoices@buckeyetransportation.com



"FSC CONTROLLED WOOD"

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MICHIGAN VENEER, LTD.
DIV. OF VENEER SPECIALTIES, INC.
P.O. BOX 458 3300 W. M-21
ST. JOHNS, MICHIGAN 48879
PHONE (989) 224-6187 FAX (989) 224-1175
CONTROLLED WOOD# SCS-CW-008236

BILL OF LADING

FS020524

SOLD TO:
FACES SOUTH INC
P.O. BOX 1837
1330 LINCOLN
HIGH POINT, NC 27261

SHIPPED: SAME AS ABOVE

DATE:	02/05/2024	CARRIER:	OUR ARRANGEMENTS
DESTINATION:	HIGH POINT, NC		
DETAILS:	CONTROLLED WOOD# SGSNA-CW-000083		
FSC Valid	FSC LICENSE: FSC-C101889 FSC CERTIFICATE: SGSNA-COC-000083		
CUSTOMER PO:	N/A		

* ALL MATERIALS MUST BE KEPT DRY *

PALLET #	VENEER SPECIES	GRADE		SQUARE FEET	GROSS WEIGHT (LBS)	GROSS WEIGHT (KGS)
218000	CHERRY	PA	"FSC CONTROLLED WOOD"	44,314 /SQ.FTG.	2,553 LBS	1,157 KGS
		TOTAL		44,314 /SQ.FTG.	2,553 LBS	1,157 KGS
221828	HARD MAPLE	B	"FSC CONTROLLED WOOD"	51,352 /SQ.FTG.	3,578 LBS	1,623 KGS
222016	HARD MAPLE	PAB	"FSC CONTROLLED WOOD"	40,134 /SQ.FTG.	2,797 LBS	1,268 KGS
		TOTAL		91,486 /SQ.FTG.	6,375 LBS	2,891 KGS
222633	RED OAK	LPA	"FSC CONTROLLED WOOD"	35,741 /SQ.FTG.	2,656 LBS	1,206 KGS
		TOTAL		35,741 /SQ.FTG.	2,656 LBS	1,206 KGS
214375	WALNUT	CALICO	"FSC CONTROLLED WOOD"	33,087 /SQ.FTG.	1,937 LBS	877 KGS
221530	WALNUT	PB	"FSC CONTROLLED WOOD"	48,239 /SQ.FTG.	2,823 LBS	1,280 KGS
222082	WALNUT	PB	"FSC CONTROLLED WOOD"	46,555 /SQ.FTG.	2,725 LBS	1,238 KGS
		TOTAL		127,881 /SQ.FTG.	7,485 LBS	3,395 KGS
219270	WHITE OAK	AFL	"FSC CONTROLLED WOOD"	38,665 /SQ.FTG.	2,874 LBS	1,305 KGS
219320	WHITE OAK	SAP	"FSC CONTROLLED WOOD"	42,138 /SQ.FTG.	3,144 LBS	1,425 KGS
221382	WHITE OAK	SO	"FSC CONTROLLED WOOD"	34,782 /SQ.FTG.	2,583 LBS	1,172 KGS
221604	WHITE OAK	QA	"FSC CONTROLLED WOOD"	35,671 /SQ.FTG.	2,652 LBS	1,201 KGS
221667	WHITE OAK	QA	"FSC CONTROLLED WOOD"	35,110 /SQ.FTG.	2,609 LBS	1,183 KGS
221673	WHITE OAK	QAB	"FSC CONTROLLED WOOD"	31,824 /SQ.FTG.	2,364 LBS	1,072 KGS
222324	WHITE OAK	PB	"FSC CONTROLLED WOOD"	33,904 /SQ.FTG.	2,520 LBS	1,145 KGS
222693	WHITE OAK	SAP	"FSC CONTROLLED WOOD"	41,277 /SQ.FTG.	3,080 LBS	1,397 KGS
		TOTAL		293,371 /SQ.FTG.	21,826 LBS	9,900 KGS

TOTAL PALLETS: 15

GRAND TOTAL

592,793 /SQ.FTG.

40,895 LBS

18,549 KGS

RECEIVED BY:



"FSC CONTROLLED WOOD"

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Miguel Diaz