



Bill to:
QUEST INDUSTRIES, INC
P.O. BOX 247,
Saint Johnsbury,
VT,
05819

Invoice Date: 02/22/2024
Invoice #: 433040
Terms: NET 30
Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		ESSITY KENTUCKY, 1150 INDUSTRY ROAD, HARRODSBURG, KY 40330 - WORLDWIDE TERMINALS FERNANDIN, 315 NORTH 2ND STREET, FERNANDINA BEACH, FL 32034			
			1	\$2,250.00	\$2,250.00

TOTAL
\$2,000.00

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

**QUEST INDUSTRIES INC.****P.O. BOX 247****SAINT JOHNSBURY, VT 05819-0247****PH# 802-748-9908 Tele FAX# 802-748-0825 Fax****Carrier Rate Confirmation**

Carrier: ROYAL3 INC

Attn: MIKE

Phone: (630)485-7370

Fax:

Driver Name: HAKEEM

Equipment

V

Miles

648

Order Number(s)

433040

Pick up: ESSITY KENTUCKY
1150 INDUSTRY ROAD

Earliest Time: 02/21/2024 07:00

Latest Time: 02/21/2024 15:00

HARRODSBURG, KY 40330

PR1 PICKUP # CELLMARK
RETURN

Pieces	Weight	Description
39	40000	BALES RETURN SODRA BLUE WOOD PULP

Delivery WORLDWIDE TERMINALS FERNANDIN,
315 NORTH 2ND STREET

Earliest Time: 02/22/2024 08:00

Latest Time: 02/22/2024 08:00

FERNANDINA BEACH, FL 32034

REL # RETURN1 / 10440263

Rate Detail: QUOTE \$2,250.00**Total:** \$2,250.00

1. This rate includes all stop-off charges, fuel surcharges, loading and unloading, tolls, detention, and/or all arbitrary, etc.
2. Any changes of these rates must be approved in writing, and signed by Carrier & Broker. Copy of approval must accompany freight bill to Quest Transportation Services.
3. Unauthorized Double Brokering is prohibited and will constitute forfeiture of payment to the hauling carrier.
4. Please submit this Rate Agreement, Original Bill of Lading for payment. Certificate of Insurance, Operating Authority, Carrier-Broker Contract & W-9 must also be on file prior to payment.
5. Detention request beyond 2 hours at the shipper or receiver must be approved. Drivers must immediately call Quest at (800) 320-2013 if the driver is experiencing a detention issue.
6. **Drivers must send a picture or scan of the signed POD to Quest within 24 hours of delivery. POD's may be emailed to invoices@questtrans.com.**
7. No Fuel Advances or Quick Pay for New Carriers. Payment terms are Net 30 upon receipt of paperwork.

All invoices must include a signed, legible Bill of Lading and be sent to:

Email: invoices@questtrans.com

Or

Mail to: QUEST INDUSTRIES INC.

P.O. BOX 247

SAINT JOHNSBURY, VT 05819-0247

Invoices submitted by email must have the Quest order number in the subject line.

PLEASE SIGN AND RETURN IMMEDIATELY. ALL INVOICES MUST INCLUDE A SIGNED POD

Contact(s)	Phone	Fax	Email
Susan Goodhue	(802)748-0821	(802)748-0825	sgoodhue@questtrans.com

Broker Signature: _____

Carrier: ROYAL3 INC

Carrier Signature: _____

Driver: _____

Cell#: _____

Truck#: _____

Trailer#: _____

Special Instructions:

VAN REQUIRED - MUST BE CLEAN, DRY, EMPTY AND ODOR FREE.
ARRIVE TO LOAD BY 3PM.



QUEST INDUSTRIES INC.

P.O. BOX 247

SAINT JOHNSBURY, VT 05819-0247

PH# 802-748-9908 Tele FAX# 802-748-0825 Fax

Carrier Rate Confirmation

Carrier: ROYAL3 INC

Attn: MIKE

Phone: (630)485-7370

Driver Name: HAKEEM

Fax:

Equipment

V

Miles Order Number(s)

648 433040

MUST DELIVER THURSDAY 2/22/24 UNDER "RETURN1" AT 8AM WITH CONFIRMATION # 10440263.
DRIVER MUST CALL QUEST WHEN LOADED AND WHEN EMPTY.
THANK YOU -

