

**Bill to:**

New Age Logistics

,
,
,

Invoice Date: 02/27/2024

Invoice #: PRO # 231734

Terms: NET 30

Due Date: 03/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		1000 Fountain Parkway, Grand Prairie TX 75050 - 1100 South Claiborne Ave, New Orleans LA 70125			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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**



NEW AGE LOGISTICS
220 N SMITH STREET, SUITE 215
PALATINE IL 60067

PRO # 231734

Rate Confirmation

02/26/24 10:01:01 (EST)

F
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M

TYLER BOMAR
(863) 808-1442 X 146 (p)
(877) 710-7767 (f)
tylerb@newagelogistics.com

C
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ROYAL 3 INC
(630) 485-7370 (p) Att: BONNIE
(630) 485-6980 (f)
MC # 944686 Truck # 719
DOT 2828543 Trailer # W97036
Driver DARRIO Cell # (786) 495-6040

Size & Type: 53' VAN
Pieces: 1

Description: BLDG PRODUCTS
Weight: 38343

Miles: 520

CHARGES		DISPATCH NOTES
LINE HAUL RATE	950.00	
TOTAL RATE	950.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	0403611959	Ref #	PO# 47989454	Ref #	PO# 85989454
Load #	0403611959	Pick 1	0403611959		

PICK 1

CUSTOM BUILDING PRODUC
1000 FOUNTAIN PARKWAY
GRAND PRAIRIE TX 75050
Phone/Contact: (972) 641-6996

Appointment 02/26/24 @ 12:00
Appt Notes: 12PM - 2PM
Seal # 630-566-1434
Ref # 0403611959

STOP 1

HOME DEPOT #0347 D23
400 W MINNESOTA PARK RD
HAMMOND LA 70403

Appointment 02/27/24 @ 08:00

STOP 2

HD0385 D23 NEW ORLEANS
1100 SOUTH CLAIBORNE AVE
NEW ORLEANS LA 70125
Hours : X350
Phone/Contact: (504) 592-1251

Appointment 02/27/24 @ 09:30
Seal # 630-566-1434

NOTICE TO CARRIER: Upon signing this agreement, carrier agrees that this shipment traveled under your contract carrier authority from the Federal Highway Administration (FHWA) and acknowledge that your safety rating is satisfactory. Upon signing this agreement, carrier agrees that if this freight is co-brokered; New Age will not pay the freight bill. Upon signing this agreement, carrier agrees to insure/cover the product being moved. This applies to the above referenced shipment only. Carrier is responsible for the screening and background check of all drivers. Carrier must notify New Age daily regarding the progress of the shipment. Carrier agrees to look solely to New Age for payment of freight charges.

NOTE: You must send your freight bill, shippers Bill of Lading, Proof of Delivery, and paperwork to New Age to ensure timely payment.

Payment terms: 15 days from receipt of invoice with all supporting documents. Freight invoices can be emailed to Billing@newagelogistics.com

Please contact our tracking department by email Tracking@newagelogistics.com or phone (312) 224-1397 if you are unable to reach your New Age

(Rate Confirmation Details on Next Page)

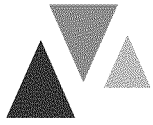
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240226090059080
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 231734

must appear on all Invoices



**NewAge
Logistics**

NEW AGE LOGISTICS
220 N SMITH STREET, SUITE 215
PALATINE IL 60067

PRO # 231734

Rate Confirmation

02/26/24 10:01:01 (EST)

F
R
O
M

TYLER BOMAR
(863) 808-1442 X 146 (p)
(877) 710-7767 (f)
tylerb@newagelogistics.com

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ROYAL 3 INC
(630) 485-7370 (p) Att: BONNIE
(630) 485-6980 (f)
MC # 944686 Truck # 719
DOT 2828543 Trailer # W97036
Driver DARRIO Cell # (786) 495-6040

Carrier Contact Representative.

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26240226090059080
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 231734

must appear on all Invoices

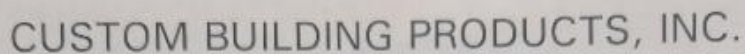
E-Signed : 02/26/2024 09:01 AM CST

Bonnie R

dispatch@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20240226090059086



Page 1 of 1

SUPPLEMENTAL BAR CODE AREARECEIVING STAMP AREA

By signing this document, you acknowledge receipt of the quantity shown under "Grand Totals", unless exceptions are noted above.

(23)



CUSTOM BUILDING PRODUCTS, INC.

SUPPLEMENTAL BAR CODE AREA

Page 1 of 1

Date: 2/26/24

SHIP FROM

CBP Grand Prairie (2740)
1000 Fountain Parkway
Grand Prairie, TX 75050

SHIP TO

HOME DEPOT #0385 D23
1100 SOUTH CLAIBORNE AVE
NEW ORLEANS, LA 70125

FOB: ☒

MASTER BILL OF LADING

Bill of Lading Number: 0403611959

Carrier: Evans Delivery Company

Trailer Number:

Seal Number(s):

SCAC: APTW

Pro Number: 0403611959

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

☒ Master Bill of Lading, with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

STOP LOCATIONS

01 HAWKND, LA
02 NEW ORLEANS, LA

PKGS WEIGHT

PALLETS

ADDITIONAL SHIPPER INFO

SHIP

47080454
85080454

GRAND TOTALS

38,323

CARRIER INFORMATION

HANDLING UNIT

PACKAGE

WEIGHT

H.M.

COMMODITY DESCRIPTION

LTL ONLY

QTY TYPE

QTY U/M

WEIGHT

H.M.

MISC BUILDING MATERIALS

NMFC#

CLASS

23 P/LT

261

38,287

SHIP BACKBOARD

4620

60.0

5

36

193695

60.0

23

266

38,323

GRAND TOTAL

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☒ By Shipper ☐ By Driver/pieces

SHIPPER SIGNATURE

CARRIER SIGNATURE/PICKUP DATE

This is to certify that the above named materials are properly packaged, loaded, sealed and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Carrier acknowledges receipt of information and signed packages. Carrier certifies that the DOT emergency response guidelines in the vehicle.

By signing this document, you acknowledge receipt of the quantity shown under "Grand Totals", unless exceptions are noted above.

24-hour number: 1-800-535-5053 (InfoTrac, Contract #74517)

By signing this document, you acknowledge receipt of the quantity shown under "Grand Totals", unless exceptions are noted above.



CUSTOM BUILDING PRODUCTS, INC.

Date: 2/26/24

BILL OF LADING

Page 1 of 1

SHIP FROM CBP Grand Prairie (2740) 1000 Fountain Parkway Grand Prairie, TX 75050		SHIP TO HOME DEPOT #0385 D23 1100 SOUTH CLAIBORNE AVE NEW ORLEANS, LA 70125	
FOB: <input type="checkbox"/>		FOB: <input checked="" type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO		THIRD PARTY FREIGHT CHARGES BILL TO	
SPECIAL INSTRUCTIONS: Deliver 2/27/24 9:30 (504)592-1251		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

Bill of Lading Number: **0403611959**

STOP: 02

Carrier: Evans Delivery Company

Trailer Number:

Seal Number(s):

SCAC: APTW

Pro Number: 0403611959

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION

CBP # / CUSTOMER PO# / DEPT	PLTS	SHIP UNITS	WEIGHT	PALLET / SHIP	ADDITIONAL SHIPPER INFO
24096525-85989454	13		22,499	Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTALS	13		22,499		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	U/M				NMFC#	CLASS
13	PLT	151		22,470		MISC BUILDING MATERIALS	149980	55.0
		4		29		TTLR BACKERBOARD	193695	60.0
13		155		22,499		GRAND TOTAL		

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.

Custom Building Products

Shipper Signature

CARRIER SIGNATURE/PICKUP C

Carrier acknowledges receipt of package and insured at carrier's warehouse. Shipper's warehouse may make any carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

SHIPPER SIGNATURE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Trailer Loaded:

Freight Counted:

☒ By Shipper☐ By Shipper☐ By Driver☒ By Driver/pallets said to contain☐ By Driver/pieces

Note additional exceptions on the back of this form

Receiving Signature / Date

Jules Kinal 2/27/2024

For Chemical Emergency during transportation call Custom Building Products
24-hour number: 1-800-535-5053 (Infotrac, Contract #74517)

SUPPLEMENTAL BAR CODE AREA

BOL:

SCAC:

KEY REC AREA

By signing this document, you acknowledge receipt of 13 units shown as total "Handling Unit", unless exceptions are noted below:

PLACE KEY REC HERE

PLACE KEY REC HERE

PLACE KEY REC HERE

PLACE KEY REC HERE

DATE: 02/27/2024
FRT BILL: 0403611959KEYREC: 038542768
PO: 85989454



CUSTOM BUILDING PRODUCTS, INC.

Date: 2/26/24

BILL OF LADING

Page 1 of 1

SHIP FROM CBP Grand Prairie (2740) 1000 Fountain Parkway Grand Prairie, TX 75050		SHIP TO HOME DEPOT #0347 D23 400 W MINNESOTA PARK RD HAMMOND, LA 70403
FOB: <input type="checkbox"/>		FOB: <input checked="" type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO		
SPECIAL INSTRUCTIONS: Deliver 2/27/24 8:00		
CARRIER INFORMATION Bill of Lading Number: 0403611959 STOP: 01 Carrier: Evans Delivery Company Trailer Number: Seal Number(s): SCAC: APTW Pro Number: 0403611959 Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)		

CUSTOMER ORDER INFORMATION		PLTS	SHIP UNITS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
CBP # / CUSTOMER PO# / DEPT						
24098559 47989454		10		15,824	Y N	
					Y N	
					Y N	
					Y N	
					Y N	
					Y N	
					Y N	
					Y N	
					Y N	
GRAND TOTALS		10		15,824	Y N	

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	U/M				NMFC#	CLASS
10	PLT	110		15,817		MISC BUILDING MATERIALS	4620	60.0
		1		7		TILE BACKERBOARD	193695	60.0
10		111		15,824		GRAND TOTAL		

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/pieces	CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
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For Chemical Emergency during transportation call Custom Building Products
24-hour number: 1-800-535-5053 (Infotrac, Contract #74517)

SUPPLEMENTAL BAR CODE AREA

BOL:

SCAC:

KEY REC AREA

By signing this document, you acknowledge receipt of 10 units shown as total "Handling Unit", unless exceptions are noted below:

PLACE KEY REC HERE

PLACE KEY REC HERE

PLACE KEY REC HERE

PLACE KEY REC HERE

034794240

Exceptions/Shortages
PO# / Units / Comments

Note additional exceptions on the back of this form

Receiving Signature / Date

2-27-24