

**Bill to:**

LOADSTONE TRANSPORTATION LLC

,  
,  
,

Invoice Date: 05/07/2024

Invoice #: E5144

Terms: NET 30

Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		11 Runway Dr, Santa Teresa, NM 88008, USA - 2401 Discovery Blvd, Rockwall, TX 75032, USA			
			1	\$1,400.00	\$1,400.00

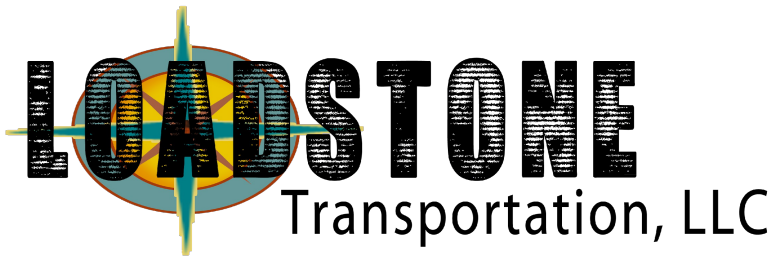
<b>TOTAL</b>
\$1,400.00

**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**



618 West Picacho Ave  
Las Cruces, NM 88005  
575-523-7000 – Office  
575-571-9149 – Cell  
888-574-9149 – Fax

LOAD CONFIRMATION NUMBER:

**E5144**

DATE:

5/6/2024

CARRIER:

**Royal3 Inc**

CARRIER FAX:

GEORGE

CARRIER PH:

630-485-7370

CONTACT:

Already Set Up

**VAN – Wooden Floor**

**TOTAL**

**\$1,400.00**

**PICK Date & Time 5/6 Before 3PM**

**PICK UP 1:**

**CN Wire**

**11 Runway Drive**

**Santa Teresa, NM 88008**

**575-589-1301**

**PICK Date & Time 5/7 @ Before 12**

**PICK UP 1:**

**Falcon Wire**

**2401 Discovery Drive**

**Rockwall, TX**

**575-523-7000**

**NOTES:**

Please immediately send the POD within 24 hours of departure from receiver.

Contact Mike or Ruthann regarding A/P at 575-523-7000

All Loads must be picked up and delivered on time and in their entirety.

**Please send back the Signed confirmation**

Signature: George Pavkovic DATE: 05/06/2024

Printed Name: George Pavkovic TITLE: Dispatcher



**FREIGHT BILL OF LADING**  
**ORIGINAL - NOT NEGOTIABLE**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Original Bill of Lading. The property described below in apparent good order, except as noted (contents packages unknown), marked consigned as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in the effect on the date hereof, if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and condition are hereby agreed to by the shipper and accepted for himself and his assigns.

**SHIPPER'S NO 80251574**

**Load: 58829**

**Trailer: W94925**

**Seal: 0026206**

**From** CN Wire Corporation  
11 RUNWAY DRIVE  
SANTA TERESA  
NM, 88008

**CONSIGNEE AND DESTINATION** Falcon Fine Wire & Wire Products  
2401 Discovery Drive  
Rockwall, TX, US,

**PICKED BY** *AA*

**CHECKED BY** *AA*

**DRIVER'S SIGNATURE**  
\_\_\_\_\_

**CARRIER:** Royal 3 Inc.

**DATE:** 05/06/2024

**\*\*RECEIVING DEPT: All marks on material must match this bill**

**IF PREPAID SEND FREIGHT BILL TO CN WIRE 11 RUNWAY DRIVE SANTA TERESA, NM, 88008**

Item #	7x36AWG(0,127mm) TPC	Net Weight(Lbs)	1,738.50	Gross Wt(Lbs)	2,152.59
2 Pallet	7x36AWG(0,127mm) TPC				

**Grand Total** Net Wt ( lbs ) **33,577.51**

**Gross WT ( lbs ) 42,815.84**

**NUMBER OF PALLET SPACES :** *17*

**EMERGENCY RESPONSE PHONE NO : 575-589-1300**

**Received the above described property in good condition except as noted**

**Signature** *Armando R. Q.*



**CN WIRE**  
CORPORATION

**FREIGHT BILL OF LADING**  
**ORIGINAL - NOT NEGOTIABLE**

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**SHIPPER'S NO 80251574**

**Load:58829**

**Trailer:W94925**

**Seal:0026206**

<b>From</b> CN Wire Corporation 11 RUNWAY DRIVE SANTA TERESA NM, 88008	<b>PICKED BY</b> <i>AA</i>
	<b>CHECKED BY</b> <i>AA</i>
<b>CONSIGNEE AND DESTINATION</b> Falcon Fine Wire & Wire Products 2401 Discovery Drive Rockwall, TX, US,	<b>DRIVER'S SIGNATURE</b> _____
<b>CARRIER:</b> Royal 3 Inc.	<b>**RECEIVING DEPT : All marks on material must match this bill</b>
<b>DATE:</b> 05/06/2024	

**IF PREPAID SEND FREIGHT BILL TO CN WIRE 11 RUNWAY DRIVE SANTA TERESA, NM, 88008**

<b>Item #</b>	<b>7x36AWG(0,127mm) TPC</b>	<b>Net Weight(Lbs)</b>	<b>1,738.50</b>	<b>Gross Wt(Lbs)</b>	<b>2,152.59</b>
<b>2 Pallet</b>	<b>7x36AWG(0,127mm) TPC</b>				
<b>Grand Total</b>		<b>Net Wt ( lbs )</b>	<b>33,577.51</b>	<b>Gross WT ( lbs )</b>	<b>42,815.84</b>
<b>NUMBER OF PALLET SPACES :</b> <u>17</u>					
<b>EMERGENCY RESPONSE PHONE NO : 575-589-1300</b>					
Received the above described property in good condition except as noted					
<b>Signature</b> <i>Amelia Q.</i>					
<i>Joan M. 5/8/24</i>					