

**Bill to:**

Paul Logistics INC

,
,
,

Invoice Date: 05/16/2024

Invoice #: 2151860

Terms: NET 30

Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		861 Finches Ferry Rd, EUTAW, AL 35462 - 822 CLARKSBURY CHURCH RD, THOMASVILLE, NC 27360			
			1	\$1,400.00	\$1,400.00

TOTAL
\$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**



Rate Confirmation Agreement for Paul Logistics, Inc.

- Paul Logistics issues this rate contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions.
- Unless Paul Logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (Paul Logistics) pursuant to this Load Confirmation and Carrier's Agreement with Paul Logistics. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
- Unless Paul Logistics provides written notice herein, this shipment is not available for double brokering for any reason, at any time. Double brokering without written consent could result in forfeiting some or all the agreed upon rate for this shipment and could result in cancelation of Paul Logistics carrier contract.
- Carrier always agrees to transport shipments legally and safely, complying with all Federal, State and Local laws, and to acquire and maintain all necessary permits for transporting over-weight or over-dimensional freight, when required. Carrier is fully responsible for all fines, penalties, or charges issued by any or all legal entities. Carrier agrees to notify Paul Logistics, Inc. if there is a weight or dimension discrepancy not denoted in this agreement at time of occurrence.
- Accessorial charges (i.e. layover, detention, lumper fees, etc.) must be authorized and approved prior to or at time of occurrence. Paul Logistics will not provide any reimbursement of any non-prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overages, shortages, and damages must be reported to Paul Logistics immediately, at time of occurrence, and noted on the bill of lading.
- Paul Logistics, Inc. must receive all relevant paperwork within 7 days of delivery. Send BOL, Carrier invoice, and any supporting documents to BOL@paulinc.com with the load number in the subject line or on the paperwork. Paid Net30 after all paperwork is received.
- Carrier has chosen to use MacroPoint mobile communication to provide Paul Logistics with automatic shipment updates on this shipment while in transit.
- *****For any problems or issues after regular business hours or over the weekends, please contact Paul Logistics at (866) 399-7285.**

**Paul Logistics, Inc.
15202 E ADMIRAL PL
Tulsa, OK 74116-2321
(866) 399-7285**



PAUL LOGISTICS, INC.
15202 E ADMIRAL PL
TULSA, OK 74116-2321
866-399-7285 BOL@paulinc.com



Page 1

Load Confirmation

Contact: GUISELLA RAMIREZ
918-281-3159 2151860

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/14/2024

Contact: RIKI KOVACEVIC
Phone: 630-485-7370
Fax:
Email: dispatch@royal3inc.com

Order Order: 2151860
Miles: 536.0
Temp:
BOL: U027863/0001

Commodity: FELT PAPER
Weight: 41140.0
Trailer: Van (DAT)
Reference: FDC989-2638

PU 1 Name: United Roofing Manufacturing Co
Address: 861 Finches Ferry Rd
EUTAW AL 35462

Date: 05/15/2024 0700
05/15/2024 1400
Contact: Main
Driver Load: No driver loading or unload

SO 2 Name: LOWES CONSIGNMENT THOMASVILLE NC
Address: 822 CLAKRSBURY CHURCH RD
THOMASVILLE NC 27360

Date: FDC 989 05/16/2024 0900
05/16/2024 0900
Contact:
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,200.00
LOAD TRACKING PAY 200.00
Total Carrier Pay: \$1,400.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
United Roofing Manufacturing Co - VAN ROOFING MATERIALS 41140LBS STRICT DEL 05/16 0900

*Com-checks available at \$20 service charge per check issued. Checks are available from 0700-2100.

Beyond these hours, please see reimbursement policy.

* Reimbursements such as Lumper but not limited to must have Receipts, must have been paid Directly by carrier and must be within 24 hours of delivery.

Please Sign: *Mike Zivanovic*

Driver Name: Dayton
Driver Cell: 727-810-0369
Driver Email: mike.z@royal3inc.com
Tractor #: 763
Trailer #: H03248

(X) Accept

() Decline



UNITED STATES BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined 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) agrees to carry to its usual place of delivery at said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading, set forth in the Official Uniform Freight Classification in 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 said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NUMBER BELOW MUST
APPEAR ON ALL FREIGHT BILLS

SHIPPER'S NO.	B.O.L. NO.
	000711253

FROM

Gardner-Gibson, Inc.
861 Finches Ferry Rd
Eutaw

AL

35462

If charges are to be prepaid, write or stamp here "Prepaid".

Prpd Allow

Date

05/15/24

By

Carrier

PAUL LOGISTICS
FDC989-2638
H03248 DAYTON GONZALEZ 763

Seal 23898027
5/16 @ 9AM 10308

Consigned To (Mail or street address of consignee - For purpose of notification only)

Lowes Consignment Thomasville NC FDC 989
Lowes FDC 989
822 Clarkbury Church Rd

Thomasville
Thomasville

NC 27360

Received \$
to apply to prepayment of the charges
on the property described hereon.

Agent or Cashier

Per

(The Signature here acknowledges only the amount prepaid)

Charges Advanced

\$

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

P.O. Number

FDC989-2638

Lead B.O.L. Number

B.O.L. Number

711253

Order Number

U027863

Quantity	NMFC	Class or Rate	HM	Description of Articles, Special Marks and Exceptions	Weight
1320	170145	55		FELT PAPER	36960
Send Copy of B.O.L. and Freight Invoice For Payment					
Total Pallets Shipping		44			
TOTAL					
1320				FOBLDESTISTIC This Shipment is Correctly Described Correct Weight is 41184 LBS.	36960

†This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition of transportation, according to the applicable regulations of the Department of Transportation

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight."

†Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

Shipper

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

Per

(Driver's Initials)

Permanent post office address of shipper:

Shipper, Per

Neen P...

Agent, Per

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RESERVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property, described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined 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) agrees to carry to its usual place of delivery at said destination, and as to each party at any time interested in all or any of 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 Official Uniform Freight Classification in 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 said bill of lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NUMBER BELOW MUST APPEAR ON ALL FREIGHT BILLS	
SHIPPER'S NO.	B.O.L. NO.
	000711253

FROM

Gardner-Gibson, Inc.
861 Finches Ferry Rd
Eutaw

AL 35462

If charges are to be prepaid, write or stamp here "Prepaid"

Prepaid Allow

Date

05/15/24

By

Carrier

PAUL LOGISTICS
FDC989-2638
H03248 DAYTON GONZALEZ 763

5/16 @ 9AM 10308

Consigned To (Mail or street address of consignee - For purpose of notification only)

Lowes Consignment Thomasville NC FDC 989
Lowes FDC 989
822 Clarkbury Church Rd

Thomasville
Thomasville

Received:

44 Pieces
5-16-24
NC 27360

Received \$
to apply to prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The Signature here acknowledges only the amount prepaid)

Charges Advanced

\$

Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor)

P.O. Number

FDC989-2638

Lead B.O.L. Number

B.O.L. Number

711253

Order Number

U027863

Quantity	NMFC	Class or Rate	HM	Description of Articles, Special Marks and Exceptions	Weight
1320	170145	55		FELT PAPER LATE Royal H03248 768	36960 909 900 a
Send Copy of B.O.L. and Freight Invoice Total Pallets Shipping 44				For Payment X	
TOTAL	1320			FOBLDESTICThis Shipment is Correctly Described Correct Weight is 41184 LBS.	36960

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition of transportation, according to the applicable regulations of the Department of Transportation

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight."

Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

Shipper

For hazardous material shipments, carrier acknowledges that: Placard(s), if required, have been offered; The load is properly secured; Driver is licensed to transport these hazardous materials; Driver has the emergency response guidebook in the cab.

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

Per

(Driver's Initials)

Permanent post office address of shipper:

Shipper, Per

Agent, Per