

Bill to:

IWD TRANSPORTATION, LLC

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Invoice Date: 02/09/2024

Invoice #: 223194 Terms: NET 30 Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		6795 JONESBORO RD, MORROW, GA 30260 - 17396 MOCKING BIRD ROAD, NASHVILLE, IL 62262			
			1	\$900.00	\$900.00

TOTAL			
\$800.00			

## 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

Please Refer To This # On Invoice: 223194

## **Rate Confirmation**

## IWD TRANSPORTATION, LLC

## PO BOX 28 FARMINGTON, MO 63640

08:24 am, 02/08/2024 Phone: 913-831-6127 Fax: 913-831-4724 Phone2: 877-493-8726

MC #: 944686

FAX: ( )- -

To: ROYAL 3 INC

(630)-485-7370

**JACK J** 

Special instructions:							
Please provide Driver information, thank you	loaded and delivered update	es on driver,					
•					FLA <sup>-</sup>	<b>T</b> : \$900.0	00
				N	let Pay:		
1 <u>Pick-up</u>							
<u>Facility</u>	<u>Phone</u>	Pickup #/PO #	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
SHERWIN WILLIAMS	(770)-961-7780	GDB42B0078			43000	2/8/2024	0700-1500
6795 JONESBORO RD							
MORROW CA 20260					BOL		
MORROW, GA 30260  Description:							
Description.							
2 <u>Drop-Off</u>							
Facility	<u>Phone</u>	Pickup #/PO #	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
GDB WAREHOUSE #17	732-246-3001				43000	2/9/2024	1200
17396 MOCKING BIRD ROAD							
					BOL		
NASHVILLE, IL 62263							
Description:							
Signed confirmation MUST be sent to the E Drivers must check-call no later than 8:00 A this contract is NOT a "Trip Lease" and car Comp Insurance. An original certificate of in before payment will be issued.  We agree to pay the rates and charges sho additional charges be reported at time of or THIS LOAD MAY NOT BE DOUBLE BROKEN.	Email Address or Fax # referenced AM Central Time. Failure to follow rier is an "Independent Contractor insurance naming IWD TRANSPORTOWN above and no different tariff recurrence. Any additional charges (ERED. Carrier is strictly prohibited)	check-call procedures will r "with its own ICC Operating RTATION LLC as a certifical ate or schedule of rates app must appear on a revised of	esult in a \$50 p.g Authority. Carr te holder and a collection of the cor- onfirmation sheemed to any other	er occurrier must copy of of offirmation et. There carrier of o	maintain its carriers ICC is inclusive will be a \$5 or broker.	own current Operating Au of all charge	Cargo, Liability and athority must be on fines. We require that a
IWD TRANSPORTATION	ASE REFER TO THIS # ON INVO N LLC - PO BOX 28 -FARMINGT To avoid a delay in payment - PI PAYMENT TI REMINDER: PLEASE EMAII	ON, MO 63640 OR EMAIL lease make sure ALL submit ERMS: 30 Days from our re	TO: NEW EMAI tted documents : ceipt of required	L ADDR are legib paperw	ESS - accou ble. ork	unting@iwdist.	
Special: TANKER ENDORSED Commodity: PAINT Equipment: VAN Temperature::	Truck # : Trailer #: Driver: Cell # :	Customs Brk: Phone: Fax: HazMat: False					
Signature: Jack Jarakovic	?	Title:					
Name:		Date:	1 1	,		<del></del>	
Please sign and fax back	to: 913-831-4724	Date	_'				
Quick Ref: ROYAL 3 INC Quick Ref: (630)-485-7370	5. 510 551 HZT	Broker Sig <u>LIND</u>	A SWAIN				

41000 WEIGHT (LBS) (SUB. TO CORR.) Apply in prepayment of the charges on the Property described heron. 03577763400715957 The carrier shall not make delivery of this hipment without payment of treight and all other lawful changes If charges to be prepaid write or starr Here TO BE PREPARED\* nc. Charges Advanced Agent or Cashier RECEIVED GDB International In-ASTER BILL OF LADING NO PO# G084780178 PAGE BILL OF LADING NO.

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OF

05 TOTAL PIECES 7 B/L CODE Received 3,07 IF C.O.D. WRITE AMOUNT HERE # of Pallets | [0 16 Date 21 Received R TIMESTAMP 02/08/2024 01:12:08 PM POOL NUMBER NO. PALLETS PALLET WEIGHT DUNNAGE PIECES WAT BUNNAGE TRAILER NO. 94927 PHONE NO. 9999999999 SCAC PO NUMBERS: CDB4280078-PLT PAINT AND RELATED/MATERIALS, \*\* DO NOT FREEZE \*\* MOTOR CARRIER IS SIGNING FOR AND IS RESPONSIBLE FOR, "PIECE" COUNT, NOT "PALLET COUNT," NOT "PALLET COUNT." ARTICLE DESCRIPTION DATE 02/08/2024 1031850 SEAL NO. PRO NO. COLLECT SHIPMENT 17396 MOCKINGBIRD ROAD SCAC GDB INTERNATIONAL, INC. SHIPPER SHERWIN WILLIAMS MORROW. GA 30260 SHERWIN WILLIAMS NASHVILLE, IL 62263 EXCEPTION
SPECIAL INSTRUCTIONS 41000 6795 S. MAIN ST TOTE ORDER NUMBER 40216444001 NUMBER OF PACKAGES 16

CHEMTREC EMERGENCY 24-HOUR NUMBER (800) 424-9300 of 703-527-3887 FORM 14382-DS PLANT 0611

SHERWIN WILLIAMS  MORROW CAS 30200  GDB INTERNATIONAL, INC.  MORROW CAS 30200  GDB INTERNATIONAL, SCALE CAS 30200  MORROW CAS 3	The state of the s	TOTALS.  I compared and destined as executed trans enter as a forest deel by a sile all manners. I come enter the figure of the trans the sile and manners are the sile and manners as a forest to the explanation of enter any time fragge C enablesten in effect on the Cape beneal. I believe in the compared to the transition of the figure the transition of the figure previous the transition of the figure.	PAGE 18	BILL OF LADING NO.
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