

**Bill to:**

D.I.F. TRANSPORTATION INC  
301 BYERS AVE,  
Eules,  
TX,  
76039

Invoice Date: 12/11/2023

Invoice #: 109736

Terms: NET 30

Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/08/2023		3365 East Center Street, Conneaut, OH, USA - 1700 Justin Rd, Rockwall, TX, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

**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**



### Carrier Shipment Confirmation

<b>Load #</b>	109736	<b>Commodity</b>	FIBER OPTIC CABLE BOXES
<b>PO #</b>		<b>Bill of Lading</b>	
<b>Carrier</b>	ROYAL3 INC	<b>Carrier Telephone</b>	(630) 485-7370
<b>Carrier Contact</b>	Dylan Thomas	<b>Carrier Fax</b>	
<b>Trailer Requirements</b>	Dry Van 53	<b>Weight (lbs)</b>	42000
<b>Container #</b>		<b>Quantity</b>	1.00 Truck Load
<b>Temperature</b>		<b>Date Brokered</b>	12/08/2023 09:38
<b>Brokered By</b>	Amanda Lopezcrawford		

#### Load

Hadlock Plastics(Premix 3365 East Center Street Conneaut, OH 44030	<b>Phone</b>	614-414-0861
	<b>Date</b>	12/08/2023 08:00 FCFS to 14:00 FCFS

#### Unload

CHANNELL COMMERCIAL CORPORATIO 1700 JUSTIN RD Rockwall, TX 75087 NO REEFERS / NO REEFERS	<b>Phone</b>	925-420-1415
	<b>Contact</b>	CHRIS
	<b>Date</b>	12/11/2023 08:00 FCFS to 14:00 FCFS

### Send Invoice To

DIF INC 301 Byers Ave Euless , TX 76039	<b>Telephone</b>	972-570-4848
	<b>Fax Number</b>	
	<b>Email</b>	acctg@difcompanies.com

### Settlement Details

Total Payable to Carrier \$2500.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	2500.000	Flat Rate	\$2500.00

**Detention policy:**

1.DIF must be notified driver when driver is onsite for 1 hour.

2. In and Out times must be signed by customer on the BOL. These rules must be followed to receive detention pay.

**LATE/MISSED APPOINTMENTS:**

DIF must be notified of all delays prior to appointment times. Failure to do so, could result in Financial Penalties

**LUMPER FEE:**

Carrier will be required to pay all lumper fee associated with the agreed load- Once DIF/FFF receives the receipt, a revised rate-con will be sent to include payment of the lumper fee. IF CARRIER CAN NOT PAY- DIF/FFF will issue a Com Check # for payment, this comes with a \$25 fee to the carrier.

**POD/INVOICES:**

Legible POD must be received within 5 days of delivery, Failure to comply could result in Financial Penalties  
If carrier is completing an ORIGINAL ONLY LOAD failure to mail in the original within 14 days will result in Financial Penalties .

"Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19)

**LOAD TRACKING BY MACROPOINT:**

The driver is required to set up tracking provided by DIF/FFF. Failure to do so will result in a 10% penalty fees deducted from this load.

**TRUCK #:** 739

**TRAILER #:** W97975

**DRIVER 1**

**NAME:** GUEVARA GOMEZ YORDANY

**CELL:** 1 786 499 5010

**DRIVER 2**

**NAME:** \_\_\_\_\_

**CELL:** \_\_\_\_\_

**This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and email back .**

**Carrier:** Zigi Freight dba Royal 3 **Date:** 12/08/2023

*Jim Dujanovic*

Jim Dujanovic

Dispatch

Premix-Hadlock Composites LLC

STRAIGHT BILL OF LADING  
Original - Not Negotiable

Shipment ID/BoL 17037  
Date: 12/7/23  
Terms: FOB Ship Point / Freight Collect  
Delivery Location:

PRO No: ~~#~~ 1  
Airway Bill No:

Carrier:

Tracking #

BoL # 17037

Consignee:  
Channell Commercial  
1700 Justin Rd  
Rockwall, TX 75087  
US - UNITED STATES

Shipper:  
Premix-Hadlock Composites LLC  
3365 East Center Street  
Conneaut, Oh 44030  
US - UNITED STATES

Place Of Destination:

Consignee Reference:  
80012 Channell Commercial AP

*Already been invoiced*

Check Box if collect

Freight charges are prepaid unless marked collect

**X**

Third Party Billing

Name:  
Street:  
City:  
State:  
Zip:  
Country:  
Country Name:  
Account:

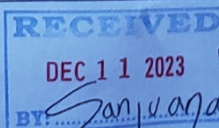
Number of Pallets: 37

Shipment Weight (lbs): 40,700 ~~#~~

SHIPPER	CARRIER	TRAILER NO.
PER <i>[Signature]</i>	PER	DATE 12-7-23

Truck Loaded By: \_\_\_\_\_

GENERAL COMMENTS





Premix-Hadlock Composites LLC

## Shipment Delivery

ORIGINAL

Receiver ID: 80012

Delivery Note Date: 12/7/23

Our Reference:

Delivery Note/Packing Slip Shipment ID/BoL  
17303 17037

Your Reference:  
80012 Channell Commercial AP

Delivery Address:  
Channell Commercial  
1700 Justin Rd  
Rockwall, TX 75087  
US - UNITED STATES

Receiver Address:  
Channell Commercial  
1700 Justin Road  
Rockwall, TX 75087  
US - UNITED STATES

## Tracking No.

Ship Via:  
Customers Choice - PHC

Forward Agent:

Terms of Delivery:  
FOB Ship Point / Freight Collect  
Delivery Location:  
Actual Ship Date:

Line No	Receiver Ref No	Ordered Unit	Remaining Total Delivered	Delivered	Final delivery
Source Ref 1	Part No				
Source Ref 2	Description				
Source Ref 3	Source Ref Type:				
1	<b>Customer PO: 149336</b>				
P501397	<b>3000-00019-06</b>	2,053.00	918.00	185.00	
1	Shield Lid A	EA	1,135.00		
2	Customer Order				
	Our Part No: CNL3660A-CO	Shield Lid A			
2	<b>Customer PO: 149337</b>				
P501398	<b>3000-00020-06</b>	2,041.00	906.00	185.00	
1	Shield Lid B	EA	1,135.00		
2	Customer Order				
	Our Part No: CNL3660B-CO	Shield Lid B			

Total net weight : 0 lb  
Total gross weight : 0 lb  
Total volume : 0 in3

Certificate of Origin : United States

Visit Address	Invoice Address	Phone	Fax	Bank Giro	Postal Giro	Tax Number
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