

**Bill to:**

FREIGHT SOLVER DBA NORTHERN CONTINENTAL LOGISTICS

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Invoice Date: 12/13/2023

Invoice #: 21078

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		66081 N 2541 Rd, Watonga, OK, USA - 361 Farmington Ave, Louisville, KY 40209, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

Load ID: 21078

Mode: truckload

Carrier Rate: \$1,700.00

Carrier: ROYAL3 INC

MC #: 944686

Phone: 630-566-1407

Email: bonnie@royal3inc.com

Pickup Location:

UNITED STATES GYPSUM CO

66081 N 2541 RD
SOUTHARD, OK 73770

Pickup Date: 12/12/2023

Pickup Time: 2:15pm

Delivery Location:

WHIP MIX CORPORATION

361 FARMINGTON AVE
LOUISVILLE, KY 40209

Delivery Date: 12/14/2023

Delivery Time: 08:00AM-3:30PM

Notes:

HAVE DRIVER CALL FOR DISPATCH

- UNLOADING CHARGES MUST BE REPORTED IMMEDIATELY
- The Rate listed above contains all "accessorial" and or fuel surcharges
- Carrier will be accountable to Shipper/Receiver for any damages and/or shortages incurred while in carriers control/custody
- FreightSolver may exercise rate reduction for late pickup/delivery if not notified in advance
- It is agreed that any re-brokering, assigning or interlining of this load will result in non-payment to the carrier
- Minimum of \$100,000.00 cargo insurance is required by Carrier unless otherwise noted.
- Detention Policy: No detention will be paid for missed appointments. In instances where no appointment is required, your driver must notify us when he/she arrives at the facility. Calling to notify after arrival will not make the arrival time retroactive and time will begin at the time of notification. We will make every effort to avoid detention for your drivers but we must be notified when they arrive.

At time of delivery, please email the signed Bill of Lading to **docs@freightsolverinc.com**

FreightSOLVER inc
130 E. MAIN ST
New Albany, IN 47150
Phone#: (812)-258-6333

For payment status - go to nclworldwide.com - password: lookup

By your electronic signature below you (ROYAL3 INC) certify your employee (Tamsen) does in fact have the adequate amount of hours available to move this shipment on behalf of the shipper/receiver in the time frame desired and noted above

Justin Gordon

FreightSolver Representative Signature

Carrier Representative Signature



BILL OF LADING
Carrier Copy

BILL OF LADING NUMBER

000010087214

Carrier Copy

STOP

REMARKS / SPECIAL INSTRUCTIONS

WHIP MIX CORPORATION
361 FARMINGTON AVE

LOUISVILLE, KY, 402091832

BILL TO

SHIP TO

PLANT

Southard
UNITED STATES GYPSUM COMPANY
Hwy 51A
Southard, OK, 73770-9705

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SCAC	9C CPU
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Customer Pick Up

СРЕДНОЕ
ОКРУЖЕНИЕ

VEHICLE#	W194923
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SEN 0230592

TOTAL ORDER

SIGNATURE OF DRIVER/CARRIER

THE NEW YORK PUBLIC LIBRARY
ASTOR LENOX TILDEN FOUNDATION
500 5TH AVENUE
NEW YORK, N.Y. 10017

Provide additional damage/shortage documentation notations or receiving stickers in this space

SELECT: ☐ MATERIAL DAMAGED ☐ MISSING / SHORTAGE

SIGNATURE OF RECEIVER

DO NOT COVER SIGNATURE AREA ABOVE

DATE OF RECEIPT _____

TOTAL SHIPMENT
WEIGHT (LBS)

44770