



Bill to:
FREIGHT ZONE LOGISTICS,LLC
1403 BELTLINE ROAD ,
Decatur,
AL,
35601

Invoice Date: 07/23/2024
Invoice #: 329245
Terms: NET 30
Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		486 Duraflake Rd, Ruston, LA 71270, USA - 201 Young Dr SE, Hartselle, AL 35640, USA			
			1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

Freight Zone Logistics LLC
3358 Hwy 20
Decatur, AL 35601
MC: 658946 P: 256-319-6520 F: 256-319-6524

LOAD NUMBER
329245

7/22/2024

DISPATCH CONFIRMATION

Carrier: **Royal 3 Inc** MCID: **944686** Driver: **Julio**
Chicago, IL Reference: **630-566-7312** Cell: **786-271-1163**
Ph/Fax: **630-485-7370** **630-485-6980** Trailer: **03234** Truck: **771**
Attn: **Asta**

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 456	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	1,250.00	1,250.00
Act Wgt: 45000	Type:			Total	1,250.00
As Wgt: 45000	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	7/22 11:00	7/22 11:00	Roseburg Forrest Products 486 Duraflake, Rd	Simsboro LA 71275		No
2	Del	7/23 06:00	7/23 18:00	Excel Interior Door 1101 Young Dr. SE	Hartselle 256-773-1210 AL 35640		No

Commodity	Description Reference	Pieces	Weight
	Door Parts on Pallets tour # 208201	0	45,000
53 foot dry van / dedicated / Must Have PPE - hard hat/safety vest/safety glasses			
Totals		0	45,000

Royal 3

Upon loading or unloading, carriers name must appear on the side of truck or it will be turned away and not loaded or unloaded.
Missed loading or delivery appts that Freight Zone is not notified before they are missed may result in a fine upto \$125.00.
Detention must be preapproved, and arrival and departure times noted on the bill of lading! Failure to accept and track via
Macropoint will result in a \$150.00 deduction!
Bill of lading and invoices email to Billing@freightzonelogistics.com

Shelia Hill

Freight Zone Logistics LLC

7/22/24

DATE:

Asta Mijad

Royal 3 Inc

7/22/24

DATE:

Date: 20240722
Time: 114716

BILL OF LADING

Page 1

SHIP FROM

Simsboro-Stock
486 Durafake Rd
Simsboro, LA 71275
SID# 208201

FOB ☐

SHIP TO

PB EXCEL INTERIOR DOOR HARTSELLE Location#1
1101 Young Dr
HARTSELLE, AL 35640
United States of America
CID#

FOB ☐

THIRD PARTY CHARGES BILL TO

Bill of Lading Number: 208201



(402)208201

CARRIER NAME: **EX WORKS**

Trailer Number: 03234

Seal Number(s):

SCAC:

Pro Number: 208201



(9012K) 208201

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect X 3rd Party _____

☐ Master Bill of Lading: with attached underlying Bills of Lading
(Check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
5017149	21 pal.	42,637	(Y) N	
GRAND TOTAL	21	42,637		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	Commodities requiring additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) or NMFC Item 360	NMFC#	CLASS
21	PAL			42,637	(X)			
21				42,637				

When the rate is dependant on value, shippers are required to state specifically in writing in the agrees or declared value of the property as follows:

_____ per _____

COD Amount: \$

Free Terms:

Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49. U.S.C. *14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of U.S. DOT.

CW 7/22/24

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver / Pallets said to contain

☐ By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S. DOT emergency response date book or equivalent documentation in the vehicle.

Property described is recieved in good order, except as noted



Deliverynote

Kronospan Simsboro LLC
486 Duraflake Rd
Simsboro LA 71275 USA
Phone: +1 318 247 6923

Regions Bank
1900 5th AVE North
Birmingham, AL 35203 USA
Routing # 062000019
Swift UPNBUS44
Account # 0344230494

Delivery Note No. 3006610
Date 7/22/24
Page 1 / 1
Order number 109172
Load number 208201
Customer No. MJBW01

Despatch Address: 217
EXCEL INTERIOR DOOR HARTSELLE
PB
1101 Young Dr
35640 HARTSELLE

Your Reference
No. 5017149
Date 7/15/24

Sales Rep. Kerven Allagulyyev
Terms of EXW (Ex-Works)
Delivery Customer pick up

Requested Delivery Date 7/22/24
Confirmed Delivery Date WK 33.2024
Clerk Mayne, Jennifer
Telephone +1 256 240 6824

Pos Product

Quantity unit

delivered

Packs a

Pal.

Length

Width

Thick

All items on this document are FSC Controlled Wood (BV-COC-004960/BV-CW-004960)
5017149

M-F delivery days cut off for receiving 2:30 VAN OR FB 205-486-8995

010	16721	PB LD sanded TSCA Title VI Part-No.: FX 1672128319820556 Customer Product Code: 501882 1.115x21 7/8 x78 door core pb 28.3mm x 1982 x 556 1.115 21-7/8X78 PB CTS	490 Pcs	490	7/ 70	7	1982	556	28.30	539.98 m2
020	16721	PB LD sanded TSCA Title VI Part-No.: FX 1672128319820709 Customer Product Code: 501881 1.115 x 27 7/8 x78 door core 28.3mm x 1982 x 709 1.115 27-7/8X78 PB CTS	210 Pcs	210	6/ 35	6	1982	709	28.30	295.10 m2
030	16721	PB LD sanded TSCA Title VI Part-No.: FX 1672128319820759 Customer Product Code: 501880 1.115" x 29-7/8" x 78" PBD Raw 28.3mm x 1982 x 759 1.115 29-7/8X78 PB CTS	280 Pcs	280	8/ 35	8	1982	759	28.30	421.21 m2

Total: net to: 21.319 tare to: 0.000 gross to: 21.319

980

21

21

m2: 1,256.29 m3: 35.552

loaded by: Melvin Williams

Kronospan Simsboro LLC - 486 Duraflake Rd - Simsboro LA 71275 - USA

Loading Date: 7/22/24 11:47
Remark:

Despatch Manager:

MJB Wood Group LLC

1585 High MEadows Way

75104 Cedar Hill

Haulier: EX WORKS TRANSPORTATION
Truck number: 03234

Driver:
Euro-Pallet:

Board count correct and re-
ceived in good condition:

(Sign.Haulier Sign.Customer)



Date: 20240722
Time: 114716

Page 1

BILL OF LADING

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Simsboro-Stock
486 Duraflake Rd
Simsboro, LA 71275
SID# 208201

FOB ☐

SHIP TO

PB EXCEL INTERIOR DOOR HARTSELLE Location#1
1101 Young Dr
HARTSELLE, AL 35640
United States of America
CID#

FOB ☐

THIRD PARTY CHARGES BILL TO

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 208201



(402)208201

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EX WORKS

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RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges _____ Shipper

SHIPPER SIGNATURE DATE

David Lopez
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