

Load Confirmation

0044423

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 08/12/2024

Contact: Bonnie
Phone:
Fax:

Order **Order:** 0044423
 Miles: 515.0
 Temp:
 BOL: 329772

Commodity: Fire brick
Weight: 43811.0
Trailer: 53ft Van swing door
Reference: 43505610

PU 1 **Name:** DURAFLAME INC
 Address: 344 ARTHUR DR
 SOMERSET KY 42501
 Phone:
 Reference number: PU 329772

Date: 08/12/2024 1100
08/12/2024 1500
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** ORGILL INC VENDORS
 Address: 4925 TABLERS STATION ROAD
 INWOOD WV 25428
 Phone:
 Reference number: DJ 1577957
 Reference number: PO 43505610

Date: 08/13/2024 0530
Contact:
Driver Load: No driver loading or unload

Payment **Carrier Freight Pay:** \$1,600.00
 Carrier Net Pay: \$1,600.00
 Total Advances

Carrier Instructions and Requirements: *This form must be completed and returned before driver can be loaded.*
Special instructions:

For any shipment with multiple PO numbers and Bill of Ladings, all bill of ladings corresponding with that shipment must have the receiver's signature.
Any invoice that does not include signed bill of ladings for each PO number on that shipment will not be paid until all correct paperwork is provided.



INVOICE

BILL TO:
STRATEGIC LOGISTICS COMPANY LLC
630 LOUCKS MILL RD,
York,
PA,
17405

INVOICE DATE: 08/13/2024
INVOICE #: 0044423
TERMS: NET 30
DUE DATE: 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		344 ARTHUR DR SOMERSET, KY 42501 - 4925 TABLERS STATION ROAD INWOOD, WV 25428			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

DURAFLAME, INC.
Uniform Straight Bill Of Lading

Ship From:
DURAFLAME EAST
344 Arthur Drive
Somerset KY 42501 US
1-606-200-7500
HOURS:
Mon-Fri 08:00 AM to 04:00 PM

Domestic
Bill of Lading No.: 329772
BOL Print Date: 09-August-2024

Time In: 2:25

Ship To:
ORGILL, INC
4925 TABLER STA
INWOOD WV 25428 US
304-262-0101

Carrier:
SLC - STRATEGIC LOGISTICS COMPANY, LLC Truckload
Truckload standard
SCAC: SGRN
Load Number:

Time Out: 3:15
11:00 appt

Includes Order(s): 329772
Arrival Date: 13-Aug-2024
Ship Date: 11-Aug-2024

Customer PO: 43505610
Customer ID: 005796

Driver ID: Elijah
Trailer Num: W97436
Seal Number: 00025045

Instructions: UN1944, Matches, Safety, 4.1 PGIII
Emergency Contact: Chemtrec (800) 424-9300
Reg. No: 050812 552 014UW
Thank you for your order. Your customer service representative is GRACIELA RODRIGUEZ. godriguez@durafllame.com

SHIP ON WHITE PALLETS ONLY

TIFTON: CALL 229-382-6500 X145 RECV HRS 6AM-11AM; INWOOD: CALL 304-262-0101 X145 or EMAIL mreceiving@orgill.com 6AM-11AM AND 1145AM-1PM; ROME NY: CALL EDWIN @ 315-356-7188 RECV HOURS 5AM-1230PM M-F or EMAIL romeinboundscheduler@orgill.com,

HURRICANE: CALL 435-627-8889 X145 REC HRS 6AM-2PM M-TH AND 6AM-9AM FRI or appthurricane@orgill.com; KILGORE: CALL 903-984-2678 X3145 OR EMAIL: apptkilgore@orgill.com RECV HRS 3AM-1PM,

SIKESTON: CALL 573-471-2071 X2155 or apptsikeston@orgill.com; RECV HRS 6AM-1PM; POST FALLS: CALL 208-777-2311 OR Email @ pfinbound.receiving@orgill.com RECV HRS 4AM-1130AM

Quantity	UOM	Commodity Code Harmonized Tariff Cd	Nbr of Pallets	Net Weight	Shipment Weight/UOM
15	CS	11763 DURAFLAME 2/12/50-CT MATCHES B	0.21	119.10	119.10 LB
770	CS	50604 DURAFLAME 6 X 4LB FIRELOGS EF CS	10.00	20020.00	20020.00 LB
792	CS	06405 DURAFLAME 6 X 4.5 LB FIRELOGS CS	11.00	22572.00	22572.00 LB
1577	Total Units	Total Pallets	21.21	42711.10 43811.10	Net Weight Gross Weight

Received 21 pallets
Said To Contain 1577 pieces

Actual piece count subject to recount.

Date: 8-13-24

Received By: moe stenson
Orgill, Inc.

Customer Signature / Date