



INVOICE

BILL TO:
FUEL TRANSPORT INC
2480 RUE SENKUS
LASALLE, QC H8N 2X9

INVOICE DATE: 10/28/2024
INVOICE #: R62980
TERMS: NET 30
DUE DATE: 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/26/2024		3875 Reservoir Rd, Lima, OH 45801 - 3502 Regency Crest Dr, Garland, TX 75041			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

LOAD CONFIRMATION

LOAD #: 1088668

PHONE #: 312 379 8272
866 433 3835**ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT**

CARRIER NAME: ROYAL 3 INC / ZIGI FREIGHT INC
WITH: STERLING MEDICA
DATE SENT: Friday, October 25, 2024 9:36:15AM

PHONE: 630-485-7370 **FAX:**
EMAIL: DISPATCH@ROYAL3INC.COM
BY: ASHLEY WALLINGTON
ashley.wallington@fueltransport.com

LOAD INFORMATION: U0116055 Requested Equipment - 53 foot Tan Van

QTY	UNITS	QTY	UNITS	DESCRIPTION	LBS	KGS
1	LD	23	PAL	PERSONAL CARE PRODUCTS	36,711	16,652

PICKUP U0116055

PROCTER & GAMBLE C/O LIMA
3875 RESERVOIR RD, LIMA, OH 45801

PICKUP APPOINTMENT AT : 2024-Oct-26 1:00 pm
PERSONAL CARE PRODUCTS; PCS: 1; WGT: 36,711.0
Contact Info: Fuel Transport 1-866-433-3835

Trace Numbers
Del. Appt # - 102820241200TW
B/L# - 83757601,R2443517770
P/O# - 5500001702

DELIVER U0116055

ZOBELE
3502 REGENCY CREST DR, GARLAND, TX 75041
DELIVERY APPOINTMENT AT : 2024-Oct-28 12:00 pm
PERSONAL CARE PRODUCTS; PCS: 1; WGT: 36,711.0
Contact Info: Fuel Transport 1-866-433-3835

Trace Numbers
Del. Appt # - 102820241200TW
B/L# - 83757601,R2443517770
P/O# - 5500001702

***** MUST REPORT ANY DELAYS , BREAKDOWNS OR DISCREPANCIES IMMEDIATELY TO FUEL DISPATCH
24/7 (866-433-3835) *****

AGREED RATES

Our Reference	Rate Type	Amount
U0116055	BASE	\$2,000.00
	TOTAL: \$USD	\$2,000.00

BILLING INSTRUCTIONS

- * The above 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Original paper work includes: all pages of BOL, custom documents, packing slips and other relevant documents pertaining to the load.
- * Following delivery , all PPW + Invoice must be forwarded to billing@fueltransport.com
- * For Payment Status: acctspayable@fueltransport.com

******BILLING INSTRUCTIONS MUST BE RESPECTED FOR TIMELY
PAYMENT ******

Fuel

Montréal Toronto Chicago Carson City

ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT

Send Invoice To / Envoyez la facture à

Fuel Transport US Inc.
2480 Rue Senkus
LaSalle QC H8N 2X9
WWW.FUELTRANSPORT.COM

LE TRANSPORTEUR DE TOUTE MARCHANDISE INCLUSE DANS LE PRÉSENT CONTRAT, NE FERA PAS DE SOUS-TRAITANCE OU DE TRANSITION (BROKER) À UNE TIERCE PARTIE. TOUS LES TAUX INCLUS LA SURCHARGE DE CARBURANT, LE TEMPS D'ATTENTE ET SONT FINALS À MOINS D'ÊTRE SPÉCIFIÉ AUTREMENT. TOUTES CHARGES SUPPLÉMENTAIRES DOIVENT ÊTRE CONFIRMÉES PAR TÉLÉCOPIEUR PAR LE DÉPARTEMENT OPÉRATIONNEL CHEZ FUEL TRANSPORT ET DOIVENT ÊTRE ACCOMPAGNÉES AVEC VOTRE FACTURATION. LA FACTURATION DOIT ÉGALEMENT INCLURE UNE COPIE DU CONNAISSEMENT DE L'EXPÉDITEUR SIGNÉE PAR LE RECEVEUR SANS PREUVE DE DOMMAGE OU MANQUE DE MARCHANDISE AFIN D'ASSURER UN PAIEMENT.

CARRIER SHALL NOT SUB-CONTRACT OR BROKER TO ANY 3RD PARTY THE TRANSPORTATION OF ANY FREIGHT TENDERED IN THIS CONTRACT. ALL RATES INCL. FUEL SURCHARGES & WAITING TIMES ARE FINAL, UNLESS OTHERWISE SPECIFIED. ALL EXTRA CHARGES MUST BE CONFIRMED BY FAX BY Fuel Transport US Inc. PRIOR TO INVOICING. INVOICES MUST BE ACCOMPANIED BY A COPY OF FUEL'S CARRIER CONFIRMATION AS WELL AS A SIGNED COPY OF SHIPPER'S BILL OF LADING WITH NO SHORTAGES OR DAMAGES TO ENSURE TIMELY PAYMENT

Please sign and fax to 514 948 4441

(SIGNATURE)

(PRINTED NAME)

(DATE)



SHIPPER/EXPEDITEUR

The Procter & Gamble Distributing LLC

One Procter & Gamble Plaza, Cincinnati, OH 45201-0599

Consignee / Destinataire

83757601
KDC ONE-CARLAND-002
3502 ONE-REGENCY CREST DRIVE
CARLAND TX 75041
UNITED STATES

Sold To / Vendeur A

4902596800

4510401361

FREIGHT &
COLLECTION CHARGES

PREPAID

OR COLLECT

FRANC DE TRANSPORT
ET DE RECouvreMENT

PORT PAYE

OU

PERCEVOIR

CARRIER:

SHIPPER CERTIFIED FREIGHT
TENDERED BY P & G BRAND CODE

AU TRANSPORTEUR:

L'EXPEDITEUR CERTIFIE QUE LES FRACS DE
TRANSPORT SONT ASSURES PAR LE CODE
DE MARQUE P&G.

CUSTOMER # / N° DU CLIENT

SHIP FROM LOCATION / POINT D'ORIGINATION

SHIP FROM PLANT

PORT OF ENTRY / BUREAU D'ENTREE

SHIP DATE / DATE D'EXPEDITION

COUNTRY OF SHIPMENT /

PARS D'EXPEDITION

SHIP DATE / DATE D'EXPEDITION

MOYENS

MODE / MOYEN DE TRANSPORT

SPECIAL SERVICES / SERVICES SPECIAUX

CHARGE # / N° DE COMPTE

PREPAID

FUEL TRANSPORT IN

CARRIER / TRANSPORTEUR

SPECIAL SERVICES / SERVICES SPECIAUX

U.S. SPECIAL SERVICES / SERVICES SPECIAUX - E-U

01- Exclusive Use of Vehicle

02- Protective Service

03- Expedited Service

04- Loading Services

MATERIAL DESCRIPTION / DESCRIPTION

COMMODITY CODE / COO

UNIT WEIGHT /

POIDS UNITAIRE

UNIT OF MEASURE /

UNITE

TOTAL WEIGHT / POIDS TOTAL

WEIGHT / POIDS EN / KGS

NOT REGULATED

ESSENTIAL OILS

92.0 DRUMS

16,620.0 KG

91916738

UNIFRESH FE M2 2020 J2

3302901050

RECEIVED

OCT 28 2024

BY

CONNER SHIRK

-013152

APPROVAL SIGNATURE / AUTORISE PAR

ORIGINATOR SIGNATURE / EMETTEUR DU DOCUMENT

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