

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

10/25/2024 Fri 09:36 Fuel Transport 948-4441 ID: #1950230 Page 1 of 2

LOAD CONFIRMATION LOAD #: 1088668

PHONE #: 312 379 8272

866 433 3835

ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT

ROYAL 3 INC / ZIGI FREIGHT INC CARRIER NAME:

23 PAL

PHONE: 630-485-7370 FAX:

WITH:

STERLING MEDICA

EMAIL: DISPATCH@ROYAL3INC.COM

DATE SENT:

Friday, October 25, 2024 9:36:15AM

ASHLEY WALLINGTON

ashley.wallington@fueltransport.com

LOAD INFORMATION: U0116055 Requested Equipment - 53 foot Tan Van QTY UNITS DESCRIPTION QTY UNITS

BY:

LBS 36,711

KGS 16,652

PICKUP U0116055

1 LD

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

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

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

U0116055

BASE

TOTAL: \$USD

Our Reference Rate Type Amount \$2,000.00

\$2,000.00

PERSONAL CARE PRODUCTS

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 Transport 948-4441

ID: #1950230 Page 2 of 2

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 CONTRACT, NE FERA PAS DE SOUS-TRAITANCE OU DE TRANSITION (BROKER) À UNE TIERCE PARTIE. TOUS LES TAUX INCLUS LA SURCHARGE DE CARBURANT, LE TEMPSD'ATTENTE ET SONT FINALS A MOINS D'ÊTRE SPÉCIFIÉ AUTREMENT. TOUTES CHARGES SUPPLÉMENTAIRES DOIVENT ÊTRE CONFIRMÉES PAR TÉLÉCOPIEUR PAR LE DÉPARTEMENTOPÉRATIONNEL CHEZ FUEL TRANSPORT ET DOIVENT ÊTRE ACCOMPAGNÉES AVEC VOTRE FACTURATION. LA FACTURATIONDOIT EGALEMENT 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 COMFIRMATION 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)



Considered in sellings Faza, Unclinian U San School Destination K.D.C. One E-GRE, Description San School Description San S	The Protes & Samble Distributing LLC One Protes & Samble Plaza, Cincimati, OH 45201-0599 Consignee / Destinataire 3375-501 DC/ONE-GARL SDC RECENCY CREST BROWNER RECENCY CREST NATED STATES	4 902595800 4510401361	THE CONTRACTOR OF THE CONTRACT	×
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This is to certify that the above named materials are proper This shipment is correctly described and weighted and is su La prisento certifie que les matériaux énuméris ci-haust so	ry classified, described, packaged, amrisad and lab deject to verification by the East/South/West Weight of correctement classifies, deforts, emballs, Jenti nt correctement classifies, deforts, emballs, Jenti	A property of the property of	the Department of Transportation.	Per Par Denver Signature / Signature du Conducteur, (DRIVER NAME - PRINT / NOM DU COMMUNICATION)
CARRIER: CARRIER: IN BILLING REFER TO DELIVERY # AU TRANSPORTEUR: POUR LA FACTUDATION. SE	intervention to luminar implicate the first improposate for Invoices under P&G's Self-Billing For all other invoices, please send to: c/o Commercial Traffic c/o Commercial Traffic po Box 4200 Mov. 44142-0010	process	i, there is no need to send invoices to P&G. Pleuss-Than-Trucklaad (LTL) invoices, except for Returns or as otherwise instructed by P&G, please Procter & Gambie c/O Ryder	PROPERTY OF THE PROPERTY OF T
RÉFÉRER AU N° DE LA LIVRAISON	Brook Park, UH 44114		Road Suite 101	Doring