



BILL TO: CFC 1200 CASTLE HAYNE ROAD WILMINGTON, NC 28402-8885 INVOICE DATE: 11/13/2024 INVOICE #: R65320 TERMS: NET 30 DUE DATE: 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		1901 Popular St NE, Leland, NC 28451, USA - 105 Totem Ave, Eutaw, AL 35462, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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

CORBETT FARMING COMPANY

PO BOX 210 WILMINGTON, NC 28402-0210 800-714-6302

CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 11/12/2024, between Christina Carroll of **CORBETT FARMING COMPANY**, hereafter referred to as BROKER, and ASTA of **ROYAL 3 INC**, hereafter referred to as Carrier:

Both parties agree that BROKERS reference number **123070-0**, moving on **11/12/2024**, from **LELAND**, **NC** to **EUTAW**, **AL** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,300.0000	\$ 1,300.00
		TOTAL:	\$ 1,300.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS - VOID!

COMMENTS

TRAILERS MUST BE CLEAN AND DRY. PAYMENT TERMS ARE 25 DAYS OF RECEIPT OF ORIGINAL B.O.L. DRIVER MUST CALL CORBETT FOR LOAD INFORMATION. ALL FREIGHT INVOICES MUST BE MAILED TO:CORBETT FARMING COMPANY, PO BOX 210, WILMINGTON, NC 28402-0210. DRIVER IS RESPONSIBLE FOR COUNT ON ALL SHIPMENTS. NO ACCESSORIAL CHARGES ARE IMPLIED UNLESS LISTED ABOVE UNDER CHARGES. ALL SHIPMENTS ARE CONSIDERED EXCLUSIVE USE, AND NO OTHER SHIPMENTS ARE TO BE LOADED WITH FREIGHT UNLESS DENOTED ON CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT. CORBETT FARMING COMPANY MUST RECEIVE EXECUTED CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT BEFORE DRIVER IS LOADED.ALL LOADS MUST BE TRACKED, CARRIER MUST ACCEPT TRACKING ON LOAD OR LOAD WILL BE CANCELLED AND/OR FINES WILL BE APPLIED

Carrier : FHWA# MC944686 ROYAL 3 INC

BY: TITLE: DATE

PHONE: 630-485-7370 FAX#:

E-MAIL: ______ TRK#:770 TRL#:W94923 DRIVER 1:REMYDRIVER CELL: 646-705-5833 DRIVER 2: DRIVER CELL:

BROKER : FHWA# MC265329 CORBETT FARMING COMPANY

BY: Christina Carroll TITLE: Traffic Coordinator DATE: 11/12/2024 PHONE:910-523-1643 FAX#:910-762-8950 E-MAIL: christinajohansen@corbettfarming.com

CORBETT FARMING COMPANY

PO BOX 210 WILMINGTON, NC 28402-0210 800-714-6302

CARRIER PICKUP & DELIVERY SCHEDULE

123070-0

ROYAL 3 INC

FHWA#: MC944686 Telephone#:630-485-7370 Fax#: E-mail:asta mijac <asta@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==>

Special Instructions: 48' or 53' van or reefer, water based glue, driver must have tanker endorsement due to totes, make sure when you deliver that the receiver also put the date on the pod!!! Any problems with load call jen 910-520-5762 asap!! please have drivers check in before 3PM or after 6PM (they load ltl during this time) monday thru friday, check in anytime saturday or sunday 7am-7PM all loads are tracked by macropoint tracking software. Carrier must provide tracking information for unit or driver must accept tracking link sent to him via text. Failure to accept tracking before driver arrives at shipper will result in 150.00 fine or load cancelled with carrier

Equipment Required VAN--48' Total Load Value: \$ 100,000

[1] Pickup: COATINGS & ADHESIVES

1901 POPULAR STREET NE LELAND, NC 28451 910-371-3184 Contact: Contact: Date: 11/12/2024 -**Commodity: COATINGS & ADHESIVE** Time: 8:00 AM - 11:59 PM P.O.#: SO167650 B/L#: SHIP#: Appointment Required: Y Appointment #: SET BY: Value: \$ 100.000 Weight: 21600 Pieces: 9 Pallet Exchange: Quantity: 0 Driver Load: Length/Width/Height: 0' 0" x 0' 0" x 0' 0" Temperature Controlled: ____ to ____ degrees Fahrenheit

[2] Delivery: WESTROCK PACKAGING SYSTEMS, LLC

105 TOTE-M AVENUE EUTAW, AL 35462 205-315-2228 Contact: SCOTT TATE Contact: Date: 11/13/2024 - Commodity: COATINGS & ADHESIVE Miles: 648 Time: 8:00 AM - 1:00 PM P.O.#: PO062058 B/L#: SHIP#: SO167650 Appointment Required: Y Appointment #: Set By: Value: UNDECLARED Weight: 21600 Pieces: 9 Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

<<< DISPATCH INFORMATION >>>

CORBETT FARMING CO Telephone: 910-763-9991 Ext: 1117 Fax#: 910-763-3444 PO BOX 210 WILMINGTON, NC 28402-0210 e-Mail: jackiemcgirt@corbettfarming.com

Contact: Christina Carroll Telephone: 910-523-1643 Fax#: 910-762-8950 e-Mail: christinajohansen@corbettfarming.com

COMMENTS

Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier is prohibited from loading additional cargo with shipment listed above unless authorized in writing by Corbett Farming Company.All loads must be tracked, Carrier must accept tracking or load willbe cancelled and /or fines will be applied

STRAIGHT BILL	OF LADIN	G							VIL DATE 11-12-24 B/L NO. DL0169747
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CUSTOMER N SAL01 CSR	O. NAI	ME OF CARRIER CORBETT	SHIP DATE	IPPER	ATERIALS PLACED CARR SHIPPING TER FOB DESTINATION	MS F	BY	ROTECTION	I SERVICE
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COD FEE	PREPAID		DUNT \$			CUSTOMER CH	ECK OK	FOR COD	YES NO
REMIT C.O.D. the shipment moves be ris by a carrier by water quires that the bill of ladi ate it is carrier's or shipp split.	tween two the law	NOTE: Where the rate is shippers are required to the sgreed or declared v The agreed or declared	state specifically in writi alue of the property, value of the property is		be delivered to the consignor, the consignor, the consignor statement	onditions, if this shipment is gree without recourse on th shall sign the following	10	TOTAL CHARGE	S \$
egn. hipper's imprints in lieu o K a part of bill of lading aj		hereby specifically states exceeding:	r by the shipper to be n			te delivery of this shipment ht and all other lawful charg		Freight ch	arges

(Signature of Consignor) PREPAID unless and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good consigned as indicated above which said carrier (the word orthond as meaning any person or corporation in possession of the property under the contract) agrees to carry to orthon if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as perty, over all or any period of said route to destination and as to each party at any time interested in all or any said ment because the said terms and conditions in the governing classification on the orthon the said terms and conditions. Ves CORP. RECEIVED subject to the ci order, except as noted (co carrier being understood this its usual place of delivery as to each carrier of all or any property, that every service dete of shipment.

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SHIPPER COATINGS & ADHESIVES CORP. DATE 11-12-24 PER 0

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				R	40, 140 2040				CHEMTREC 800-424-9300
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-				-	NIS MATER	RIALS PLACECARDS	FURNISHED BY		
CUSTOMER SAL01	NO. NAN	CORBETT	0.0	SHIPPE		CARRIER			CTION SERVICE
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