



BILL TO: ASHLEY DISTRIBUTION SERVICES LTD ONE ASHLEY WAY ARCADIA, WI 54612 INVOICE DATE: 12/06/2024 INVOICE #: R68311 TERMS: NET 30 DUE DATE: 01/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		1717 Harvester Rd, West Chicago, IL 60185, USA - 45 ASHLEY WAY, Leesport, PA 19533			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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

Reference: LD (Load ID)	D1622020 Carrier: Royal3 Inc (ZFIH)	Tender: 12/05/2024 12:29
Origin:	FXI INC. 1717 HARVESTER RDSTE. B West phone: fax: email:	Chicago, IL 60185
Pickup:	Planned Date: 12/05/2024 05:00PM - 12/05/202	4 05:00PM
Destination:	ASHLEY WAREHOUSE 45 ASHLEY WAY Lee phone: fax: email:	sport, PA 19533
Delivery:	Planned Date: 12/06/2024 07:00AM - 12/06/202	4 02:00PM
Bill To:	ASHLEY INBOUND ONE ASHLEY WAY ARCA	DIA, WI 54612
	phone: fax: email:	

Comments

Equipment 53 (53)

lto.

Items								
Item ID	HM	Description	Weight	Class	NMFC	Dimensions		
		FOAM TOPPERS	39100.0	85.0				
Stop 1 (pickup)								
Planned Date: 12	2/05/202	4 05:00PM - 12/05/2024 05:00PM						
FXI INC., 1717 HARVESTER RDSTE. B, , West Chicago, IL 60185								
Phone: F	ax:							
SN317664 (Shipn	nent ID)	39,100 lb 60.0 PLT						
LD1622020 (PRC))							
Stop 2 (drop)								
Planned Date: 12	2/06/202	4 07:00AM - 12/06/2024 02:00PM						
ASHLEY WAREF	IOUSE,	45 ASHLEY WAY, , Leesport, PA 19533						
Phone: F	ax:							
SN317664 (Shipn	nent ID)	39,100 lb 60.0 PLT						
LD1622020 (PRC))							

Freight Terms

Charge D	etails			
Description		Rate	Quantity	Charge
Total Line Haul	2111.01	Flat Rate		\$2111.01
Fuel Surcharge	0.39	Per Mile	741.0	\$288.99
			Total:	\$2400.0

Freight Terms: 2400.0, Prepaid (39100.0 lb) (741.0 miles)

References	
Reference Type	Reference Value
Shipment ID	SN317664
PRO	LD1622020
Route ID	6375090
Division	Inbound

Reference: LD (Load ID)	01622020 Carrier: Royal3 Inc (ZFIH)	Tender: 12/05/2024 12:29
Origin:	FXI INC. 1717 HARVESTER RDSTE. B We phone: fax: email:	est Chicago, IL 60185
Pickup:	Planned Date: 12/05/2024 05:00PM - 12/05/2	2024 05:00PM
Destination:	ASHLEY WAREHOUSE 45 ASHLEY WAY L phone: fax: email:	eesport, PA 19533
Delivery:	Planned Date: 12/06/2024 07:00AM - 12/06/2	2024 02:00PM
Bill To:	ASHLEY INBOUND ONE ASHLEY WAY AR phone: fax: email:	RCADIA, WI 54612

Customer Account Number	ASHFMIBTRANS
Mode	TL
Distance	741

Reference: LD (Load ID)	D1622020 Carrier: Royal3 Inc (ZFIH)	Tender: 12/05/2024 12:29
Origin:	FXI INC. 1717 HARVESTER RDSTE. B We phone: fax: email:	st Chicago, IL 60185
Pickup:	Planned Date: 12/05/2024 05:00PM - 12/05/2	024 05:00PM
Destination:	ASHLEY WAREHOUSE 45 ASHLEY WAY L phone: fax: email:	eesport, PA 19533
Delivery:	Planned Date: 12/06/2024 07:00AM - 12/06/2	024 02:00PM
Bill To:	ASHLEY INBOUND ONE ASHLEY WAY AR phone: fax: email:	CADIA, WI 54612

TO REACH YOUR BROKER, CALL 833-578-1400 OR EMAIL ALSBROKERS@GOASHLEY.COM WITH YOUR BROKER ON COPY.

DETENTION FOR LOADS IS 6 HRS FREE/ \$35 /HOUR@ LOADING.2 HRS FREE @ RCVR. MUST BE CLAIMED WITHIN 48HRS OF DELIVERY. LAYOVER IS \$225 TONU IS \$150.00 (THESE RATES ARE NON-NEGOTIABLE) CHECK IN WITH TRIP # / PICK # NOT PRO NUMBER! MACROPOINT REQUIRED FURNITURE LOADS ARE LOADED BY HAND & WILL TAKE 4-8 HRS TO LOAD.

ONCE THE TRAILER IS IN A DOOR, DRIVER MAY DROP, & LEAVE UNTIL CALLED. DO NOT DROP TRL IN YARD!!!! DUE TO COVID RESTRICTIONS, DRIVERS ARE NOT ALLOWED ON THE DOCK AT ANY ASHLEY LOCATION. WE SHIP WORLD-CLASS FURNITURE. DRIVER PROFESSIONALITY & COURTESY IS REQUIRED!

COD CHECKS^{***} - DRIVER / DISPATCHER MUST CALL BROKER IMMEDIATELY TO ADVISE THAT CUSTOMER IS GIVING DRIVER A COD CHECK. DRIVER IS REQUIRED TO ACCEPT CHECK & SEND WITH BOL TO: ASHLEY DISTRIBUTION SERVICES, ATTN: ADS FINANCE, ONE ASHLEY WAY, ARCADIA, WI 54612. MULTIPLE CHECKS MAY BE MAILED IN THE SAME ENVELOPE

ALL MULTISTOP LOADS ARE DA, DRIVER MUST ASSIST TO THE TAILGATE. THIS REQUIRES SOME PHYSICALITY & A DOLLY IF POSSIBLE. YOU WILL BE FINED IF DRIVER REFUSES TO ASSIST AT THE RECEIVER. FOR MULTI STOP LOADS: EACH PIECE HAS A DROP TAG ON IT WITH DROP LOCATION, TRIP #, DROP #, & ADDRESS ON IT. DRIVER IS RESPONSIBLE FOR ENSURING THAT EACH STOP RECEIVES ALL PRODUCTS ON

THEIR PACKING LIST. ANY OVERAGE CAUSED BY DRIVER OVERSIGHT OR FAILURE TO COMPLY TO THIS POLICY WILL BE RETURNED TO THE PROPER CUSTOMER AT THE CARRIER'S EXPENSE. RECEIVERS CANNOT REFUSE PRODUCT THAT BELONGS TO THEM. NOTIFY YOUR BROKER IMMEDIATELY IF A CUSTOMER IS ATTEMPTING TO REFUSE ANY PRODUCT. APPOINTMENT TIMES ARE STRICT! IF YOU CANNOT MAKE PICK OR DELIVERY ON TIME, NOTIFY YOUR BROKER. DO NOT CONTACT OUR CUSTOMERS OR OUR DCS DIRECTLY.

WE ARE A SHIPPER WITH A BROKERAGE DIVISION. THESE CUSTOMERS ARE ASHLEY CUSTOMERS. WE REQUIRE STELLAR SERVICE & COURTESY WHEN DEALING WITH ALL DC PERSONNEL, CUSTOMER/RECEIVER & BROKERS. WE VALUE TIMELY COMMUNICATION & EXCEPTIONAL SERVICE FOR COD CHECK QUESTIONS AT RECEIVER - CALL CREDIT AT 888-236-9209

All travel directions provided by Ashley Logistics Solutions LLC (ALS) are for informational purposed only. It is the Carrier's sole responsibility to safely and lawfully operate all vehicles and their contents in strict compliance with all applicable federal and state laws, rules and regulations. Prior to accepting the rate confirmation, carrier must advise if any pickup or delivery schedules, specifications, instructions, or requirements cannot be legally completed. Compensation may be withheld and/or adjusted if this shipment is double-brokered, a substituted mode of transportation is used, or if the agreed services are not fulfilled, including, but not subject to, late pick up or late delivery. Carriers are required to provide timely updates through EDI, or macropoint. While those are set up Carrier is expected to call ALS promptly upon arrival and departure at each pickup and delivery facility. Carrier is to inform ALS

Reference: LE (Load ID)	D1622020 Carrier: Royal3 Inc (ZFIH)	Tender: 12/05/2024 12:29
Origin:	FXI INC. 1717 HARVESTER RDSTE. B Wes phone: fax: email:	st Chicago, IL 60185
Pickup:	Planned Date: 12/05/2024 05:00PM - 12/05/20	024 05:00PM
Destination:	ASHLEY WAREHOUSE 45 ASHLEY WAY Lo phone: fax: email:	eesport, PA 19533
Delivery:	Planned Date: 12/06/2024 07:00AM - 12/06/20	024 02:00PM
Bill To:	ASHLEY INBOUND ONE ASHLEY WAY ARC phone: fax: email:	CADIA, WI 54612

immediately upon any delay that may impact on time service. Check calls for status are required daily for transit lengths over one day. Carrier must notify broker of any accessorial charges upon departure and submit Lumper Receipt(s) to Broker within 48 hrs. Failure to do so may result in partial or no reimbursement. Use of an Ashley Comcheck for accessorials will be charged a \$2.00 service fee. All required paperwork must be received within 5 days of delivery.

Payment terms are 30 days after receipt of paperwork. Any discrepancies or incident affecting transportation such as overages, shortages, damages, trail seal discrepancies, tarping, failure of any temperature equipment, or other special conditions that render or have rendered the product unsafe/unusable during transportation, must be reported immediately. All claims must be submitted to Ashley Logistics and not their customer. By means of either its signature on the confirmation or its provision of service, the carrier is agreeing to all terms and requirements stated on this rate confirmation. All other rights reserved.

*******If you do not have access to the MG Carrier Portal, please send your documentation to TMSBilling@ashleyfurniture.com********** ********Send Payment Inquiries to:<u>ALSAP-Inquiry@goashley.com</u>**********

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Shipped By =XI - WEST CHIC 1717 Harvester Ro WEST CHICAGO JSA	ad, Suit		Generatory	•		Inform Shipmen Bill of La	t	n	4197115 (402)	1		
Ship To ASHLEY FURNIT IS ASHLEY WAY LEESPORT PA 1 JSA		DINTL				Date Shi SCAC: Carrier M Trailer: Seal: Load / A Pro-No: f	lame: uth N		12/05/2024 CT CUSTOMEF W 9797 4547466 P2HN719 LD1622020	TRUCK (CT) Royal :	3 Inc
Third Party Fi	reight	Charges	Bill To			Freigh (Freight Prepaid	t Ch charg	es are	Terms: prepaid unles Collect Master Bill o Lading.	3rd Par		tying Bill of
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P2HN719 TOTAL HANDLING UNIT QTY TYPE 30	PAC QTY 180 180	CKAGE TYPE ctns ctns	WEIGHT 180	CUUPKGS 180.0	USTOMER OF WEIGI 000 80 80 CARRIER Must be so ma Bedding, Pille	RDER INI HT P/ (180 180 180 180 INFORM COM See ows and	FORM ALLE Circle Y Y Y Y Y Y Y Y Y Y ATIO MOD Salor a Saction Toppe GR	AAND TC	SCRIPTION Care or attention in Ure safe transport MPC item 360 DTAL	ADDITIONAL hanging or stowing	SHIPPER INFO	ONLY Class
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Q

Vics Bill of Lading

Shipped By FXI - WEST CHICAGO 1717 Harvester Road, Suite B WEST CHICAGO IL 60185 USA	Information Shipment 4197115 Bill of Lading (402)
Ship To ASHLEY FURNITURE IND INTL 45 ASHLEY WAY LEESPORT PA 19533 USA	Date Shipped: $12/05/2024$ SCAC: CT Carrier Name: CUSTOMER TRUCK (CT) Royal 3 I Trailer: $W 9797 3$ Seal: 4547466 Load / Auth No: P2HN719 Pro-No: DoL LD1622020
Third Party Freight Charges Bill To	Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
	Prepaid Collect 3rd Party Master Bill of Lading: with attached underlying E Lading.

	and the second			A STATE OF A	(CUSTO	MER ORDER	INFOR	MATION			
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	IDLING	PA	CKAGE							CRIPTION		ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	Comn must	Commodities requiring special or additional care or attention in hanging or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMPC item 360					Class
20	NE.	180	ctns	180		Beddi	ing, Pillows an	d Toppe	ers		149265	150
						100			alessa -			
2					at said			1.19				
2)	12 (12) 2 (14)	180	ctns	180	The second			GR/	AND TO	FAL	Same Concerns	

Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows : "The agreed or declared value of the property is specifically state by the shipper to be not exceeding	COD Amount: \$ Fee Terms: Collect:		
Per	Customer check acceptable:		
NOTE: Liability Limitation for loss 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	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 is in proper conditions for transportation according to the applicable regulations of the U.S.DOT. Nolla 19/5

 \boxtimes

5:00

Freight Counted: Trailer Loaded: By Shipper By Shipper \boxtimes By Driver By Driver/pallets said to contain By Driver/Pieces \square

Shipper Copy 1 of 1

Signature

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 guidebook or equivalent documentation in the vehicle.

Property described above is received in good order except as noted. DUT: 5:56

			Store and	
		BOL NO: L	D1622020	
		Carrier: Royal3 Inc		1.50
BILL OF LADING		Pickup Date: 12-05-2024		
Ship From		Origin Terminal		
FXI INC. 1717 HARVESTER RDSTE. B West Chicago, IL 60185				
	Destination Terminal			
Ship To		References:		
ASHLEY WAREHOUSE 45 ASHLEY WAY Leesport, PA 19533				
3rd Party Freight Charges Bill To				
ONE ASHLEY WAY ARCADIA, WI 54612 Special Instructions:			Freight Terms:	
			Prepaid: Collect:	
Accessorials:			3rd Party:	
Oty Type Weight (X) NMFC	Item	Description		LTL Class
30 PLT 19560 FOAM Mailfroots 30 19560 Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or decle pecifically stated by the shipper to be not exceeding	GRAN lared value of the pr mount:		d or declared value of the property	15
iote: Liability limitation for loss or damage in this shipment may be applicable. See 49 U	JSC 14706(c)(1)(A) and (B).		
Received, subject to individually determined rates or contracts that have een agreed upon in writing between the carrier and shipper, if applicable, therwise to the rates, classifications and rules that have been established y the carrier and are available to the shipper, on request, and to all oplicable state and federal regulations. Trailer Loaded: by Shipper by Driver	Freight Counted: by Shipper			ıl.

Shipper Signature/Date:

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



Carrier Signature/Pickup Date:

as poted.

Page 1/1

Carrier;

Carrier acknowledges receipt of packages and receipted placards. Carrier certifies emergency response information was made exclude station of this of officiar has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is neceived in good order, except