



INVOICE

BILL TO:
AFS ADVANTAGE LLC
8141 E. 41ST STREET
TULSA, OK 74145

INVOICE DATE: 01/06/2025
INVOICE #: R71563
TERMS: NET 30
DUE DATE: 02/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/03/2025		E Invite Rd, Pahrump, NV 89060, USA - 2801 Oak Grove Road, Ennis, TX 75119			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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

AFS Advantage
Shreveport, LA 71138

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Fax

0119932

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/02/2025

Contact: Bill
Phone:
Fax:

Order
Order: 0119932
Miles: 1318.0
Temp: 0.0 0.0
BOL: SM01956653

Commodity: Clay/Sand
Weight: 44500.0
Pieces: 0
Trailer: Van
Reference:

PU 1 Name: Lhoist North America
Address: 825 E. Invite Road
53 FT ONLY
Amargosa Valley NV 89020
Phone: 7752770679
Reference Number: P8 285269233-18
Reference Number: P8 285269233-18
Reference Number: PO 4500059493-18
Reference Number: PO 4500059493-18

Date: 01/03/2025 0600
01/03/2025 1400
Contact: Shipping
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Schirm USA Inc
Address: 2801 Oak Grove Road
Ennis TX 75119
Phone: 9728784400

Date: 01/06/2025 1200
01/06/2025 1300
Contact: Rec
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$4,000.00
Total Carrier Pay: \$4,000.00

Agreement Please sign & fax / email back to Michael Fitzgerald

Bill Carson

Instructions

Invoicing, documents, and payment for all delivered loads will be exchanged/made electronically using Epay Manager at www.epaymanager.com. An electronic invoice will be created for your company within 48 hrs after delivery and sent to your billing contact via email. You must login to your Epay Manager account and submit your delivery documents and accept/dispute each invoice. We will not accept or process any invoice submitted outside of Epay Manager.

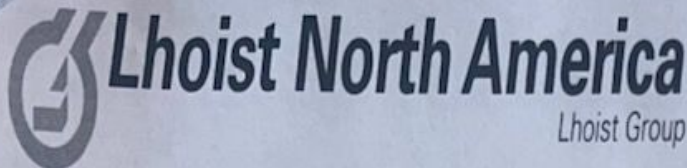
Driver must accept macropoint tracking or a \$150 deduction will be taken against your rate confirmation

For daily check calls or questions - our toll free number is 800 836 9087

Lhoist North America - Pickup 1/3 - FCFS - 6AM-2PM - REFERENCE 4500059493-18 / Pickup# 285269233-18

53 FT ONLY

Schirm USA Inc - Delivery set for 1/6 - 1PM - REFERENCE 4500059493-18



UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

BILL OF LADING NO.

280017981

DATE

1/3/2025

12:12:27PM

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

SHIPPER

LNA Amargosa

FROM

FOB INVITE PLANT

825 E.Imvite Road, Amargosa Valley, NV 89020

"Customer hereby acknowledges its responsibility to remove the product tendered on the delivery vehicle. Due to the nature of the product and the delivery mode and situs, a quantity of the product may remain in the delivery vehicle following distribution. Customer may remove such quantity, but if not removed, it agrees, by the signature below to pay for the entire quantity indicated hereon which is tendered and thus available for removal."

CONSIGNEE TO

344511

VALENT USA LLC

DESTINATION

VALENT SCHRIM USA ENNIS TX

2801OAK GROVE ROAD

ENNIS

TX

751199536

DELIVERY CARRIER

ROYAL3

TRUCK ID

728

TRAILER ID

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		*WEIGHT (Subject to Correction)	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful changes. (Signature of consignor) If the charges are to be prepaid, write or stamp here, "To be Prepaid." Freight Collect Sales Ref. #: 5194005 10,20 Seal #: P.O.: 4500059493- Order #: 285269233 Release #:
5872	SEPIOLITE - 16/30 - B/B	22.010 Ton	
80194941	PALLET - 42 X 42 NEW WOOD	20.00 Each	
1/3/2025 12:12:27PM	Gross weight :	77,140 LB	
1/3/2025 11:15:49AM	Tare weight :	33,120 LB	
	Net weight :	44,020 LB	
lot#4410292#1-3,5-6 lot#4410231#1-14 lot#4410281#1		Martin Campos... 01-06-25	

SHIPPER

Josh Quigley

RECEIVED BY CONSIGNEE

nelson ventura

PERMANENT ADDRESS OF SHIPPER

825 E.Imvite Road, Amargosa Valley, NV 89020

Driver	ON	OFF
Gross	<input type="checkbox"/>	<input type="checkbox"/>
Tare	<input type="checkbox"/>	<input type="checkbox"/>