



INVOICE

BILL TO:

B2B TRANSPORTATION SERVICES INC
3512 EXCEL DR SUITE 101
MEDFORD, OR 97504

INVOICE DATE: 01/09/2025**INVOICE #:** R72151**TERMS:** NET 30**DUE DATE:** 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		120 W OXMOOR RD, BIRMINGHAM, AL 35209 - 1800 ROOSEVELT ROAD, LITTLE ROCK, AR 72206			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

**B2B TRANSPORTATION SERVICES, INC.**

PO BOX 3670
CENTRAL POINT, OR 97502
541-774-1100

Order Number(s)

612696

Load Number: 391232

Carrier ROYAL3 INC
Attn KIM
Phone (630)485-7370 **Fax** (630)485-6980
Email DISPATCH@ROYAL3INC.COM
Driver
MC# 944686
DOT 2828543

VAN	PO EMPTY REELS	B/L	
Pick up	PRIORITY WIRE 120 W OXMOOR RD BIRMINGHAM, AL 35209 1. P/U# LITTLE ROCK AR-PWC	Earliest 01/08/25 07:00 Latest 01/08/25 15:00 Contact SHIPPING Phone 205-623-0564	
<u>Weight</u>	<u>Commodity</u>	<u>Pieces</u> <u>Piece Type</u>	<u>Quantity</u> <u>Quantity Type</u>
25,000	EMPTY REELS		
Delivery	PRIORITY WIRE 1800 ROOSEVELT ROAD LITTLE ROCK, AR 72206	Earliest 01/09/25 07:00 Latest 01/09/25 15:00 Contact RECIEVING Phone 501-372-5444	

Special Instructions

FIRST COME FIRST SERVE NO DETENTION WILL BE PAID!! . PLEASE CALL IF ANY PROBLEMS, QUESTIONS. OR DELAYS 501-241-7084 NICK / MELISSA

Declared Value: \$100,000.00

Rate Detail	Quoted Amount	1,100.00	
	Total:	\$1,100.00	Carrier Initials: _____

Please refer to the finished Load Number on your invoice: 391232

1. This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges etc.
2. Deviation from these rates must be approved in writing and signed by both carrier and broker and a copy of signed approval must accompany the freight bill presented to B2B TRANSPORTATION SERVICES, INC.
3. All drivers must call B2B TRANSPORTATION SERVICES, INC. for dispatch, loaded and empty.
4. This rate agreement & current insurance must be on file, plus the ORIGINAL Bill of Lading & Proof of Delivery with freight bill for payment to be made.
5. Driver is responsible for weighing.
6. Driver is required to enter shipper and consignee locations with standard OSHA P.P.E
7. Any delays of loading or unloading must be reported to B2B TRANSPORTATION SERVICES, INC. immediately. Legible signed document from shipping and receiving with arrival and departure time must be provided.
8. Late pickup or late delivery may result in a rate reduction.
9. If the routing of this shipment includes California the Carrier certifies that they are in compliance with California ARB regulations and indemnifies broker for any liability the broker incurs due to the Carriers non-compliance with California ARB regulations.
10. Double brokering is not allowed, may result in delayed or non-payment.
11. Driver must have adequate eligible Hours of Service to meet the pickup and delivery schedule for this shipment

For internal use only	Order# 612696
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541-774-1100

Order Number(s)

612696

Load Number: 391232

Carrier ROYAL3 INC**Attn** KIM**Phone** (630)485-7370**Fax** (630)485-6980**Email** DISPATCH@ROYAL3INC.COM**Driver****MC#** 944686**DOT** 2828543

12. Driver or Dispatcher must immediately call the contact listed below if the product(s) or destination(s) on the bill of lading are not the same as on this carrier confirmation.

13. Carrier must immediately notify B2B TRANSPORTATION SERVICES, INC. with questions, problems, or delays that pertain to this shipment.

14. This confirmation is to remain confidential between B2B TRANSPORTATION SERVICES, INC. and Carrier. In the event this is presented as a Bill of Lading to the shipper or consignee, rate reductions may apply.

15. Your signature indicates approval of all rates and terms listed above. Please sign & fax back to the fax number below.

Contact

Nick Cooper

Phone

(501)286-6091

Fax

(501)286-6113

Email

NickC@b2btranserv.com

Drivers Name: _____

Truck Number: _____

Trailer Number: _____

Drivers Cell Phone: _____

Carrier Signature: _____

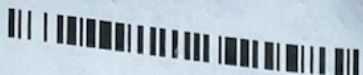
ALL INVOICING MUST BE SUBMITTED TO OUR CORPORATE OFFICE

* All invoices must include clear copies of the signed delivery receipt with the exception of perishables.

* Original paperwork is required for all perishable loads and must be mailed to B2B.

B2B TRANSPORTATION SERVICES, INC.**PO BOX 3670****CENTRAL POINT, OR 97502**

All other invoices can be scanned and Emailed to: ap@b2btranserv.com OR fax to: 541-804-7826



P.O. Box 843450 • Dallas, TX 75284-3450
501-372-5444 • 800-945-5542 • Fax 501-372-3169

Consigned To: PWC - Little Rock
1800 EAST ROOSEVELT ROAD
LITTLE ROCK, AR 72206

BOL

Ticket 2400306 Page 1 of 1
Order 2174998 Date 01/08/2025
Salesperson

Shipping Instructions:

SHIP VIA PRIORITY 1		FREIGHT METHOD	SHIP DATE 01/08/2025	CONSIGNEE REFERENCE 144646	
PACKAGES	DESCRIPTION	WEIGHT	CLASS	CK.	
	REELS OF COPPER WIRE NMFC 30310-02		70		
	CARTONS OF COPPER WIRE NMFC 30310-02		70		
	COILS OF COPPER WIRE NMFC 30310-02		70		
	REELS OF FLEX NMFC 50925-01		55		
	COILS OF FLEX NMFC 50925-01		55		
	CARTONS OF FLEX NMFC 50925-01		55		
	CARTONS OF FITTINGS NMFC 160270-00		50		
	GROUND RODS - UNDER 8' NMFC 160160-00		50		
	GROUND RODS - 8' <input type="checkbox"/> 10' <input type="checkbox"/> NMFC 160160-00		50		
	REELS OF ALUM WIRE NMFC 61150-02		60		
	COILS OF ALUM WIRE NMFC 61150-02		60		
	CUT TO SPECIFIED LENGTH - COPPER NMFC 30310-01		100		
	CUT TO SPECIFIED LENGTH - ALUMINUM NMFC 61150-01		85		
TOTAL ITEMS <i>20</i>	NUMBER OF SKIDS <i>20 72" Reels</i>	TOTAL WEIGHT	25000 lbs.		
BILL FREIGHT TO Priority Wire & Cable, Inc. 1800 E Roosevelt Little Rock, AR 72206			SHIPPED FROM: PWC - Birmingham 120 West Oxmoor Road Birmingham, AL 35209		
<input type="checkbox"/> LIFTGATE REQUIRED FREIGHT QUOTE # : 612696 BOL:		Prepaid unless box is checked for collect. <input type="checkbox"/>	PRO-STICKER HERE		
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).		Items received in good condition unless otherwise noted Printed Name: <i>Mitchell Baker</i> Signature: <i>[Signature]</i> Date: <i>1/8/25</i>			
SHIPPER CERTIFICATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Per <i>[Signature]</i> Date <i>1-8-25</i>		CARRIER CERTIFICATION Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT Emergency Response Guidebook or equivalent document in the vehicle. Per _____ Date _____			

Signature Acknowledges Piece Count