



## INVOICE

**BILL TO:**  
ENVOY LOGISTICS INC  
2931 UNIVERSAL STREET  
OSHKOSH, WI 54904

**INVOICE DATE:** 01/21/2025  
**INVOICE #:** R73783  
**TERMS:** NET 30  
**DUE DATE:** 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		116 Battleground Rd, Kings Mountain, NC 28086, USA - 156 Sanford Street, Brooklyn, NY, 11205, US			
		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**

# Shipping Instructions & Rate Confirmation



**Bill To:**  
Envoy Logistics  
P O Box 2803  
Oshkosh, WI, 54903, US  
Phone: (920) 267-8709  
Email: invoices@envoylogistics.net

**Order #: BCCI10307006**  
Pickup Date: 01/20/2025  
Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Royal 3 Inc MC944686	(630) 485-7370 x102			\$2,000.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Ruben Mariscal	None	rmariscal@envoylogistics.net

Pickup / Origin		
Badger Color Concentrates Inc 116 Battleground Road Kings Mountain, NC, 28086, US		Shipping Coordinator Phone: (704) 937-0071
Appointment/Hours		Special Services
Pickup Appointment: 01/20/2025 Dock Hours: between 15:00 and 15:00 Location: Rear		None Selected
Weight	# Units	Freight Description
2,418 lbs	17	34x42x25 - PLASTIC PELLETS

Delivery		
VAN BLARCOM CLOSURES (VBC) 156 SANFORD STREET BROOKLYN, NY, 11205, US		ALEXANDRIA Phone: 718-855-3810 Email: alexf@vbcpkg.com
Appointment/Hours		Special Services
Dock Hours: between 8:00 and 14:30 Location: Rear		None Selected
Weight	# Units	Freight Description
2,418 lbs	17	34x42x25 - PLASTIC PELLETS
Special Instructions:		<b>PO #:</b> AF613 <b>Shipper Info:</b> PWC0501154/B711554/NC209455

**Payment:** Line Haul: \$2,000.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$2,000.00 USD**

**Terms:**

- 1. DRIVER MUST ACCEPT MACROPOINT TRACKING INVITATION
- 2. UPDATE WITH ANY CHANGE IN TRANSIT TIME AS SOON AS POSSIBLE
- 3. POD REQUIRED UPON DELIVERY

**FAILURE TO PERFORM ON ANY TASKS ABOVE MAY RESULT IN RATE REDUCTION**

Signed By: \_\_\_\_\_  
(Envoy Logistics)

Date: \_\_\_\_\_

Signed By: *Kelly Ivanovic* \_\_\_\_\_  
(Royal 3 Inc)

Date: \_\_\_\_\_



Date: 2025-01-20

## BILL OF LADING

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SHIP FROM				SHIP TO		FREIGHT CHARGES BILL TO	
Name: Badger Color Concentrates Inc				Name: VAN BLARCOM CLOSURES (VBC)		Name: Envoy Logistics	
Address: 116 Battleground Road				Address: 156 SANFORD STREET		Address: P O Box 2803	
City/State/Zip: Kings Mountain, NC, 28086, US				City/State/Zip: BROOKLYN, NY, 11205, US		City/State/Zip: Oshkosh, WI, 54903, US	
Contact: Shipping Coordinator - (704) 937-0071				Contact: ALEXANDRIA - (718) 855-3810			
SPECIAL INSTRUCTIONS:				CARRIER NAME: Royal 3 Inc		Trailer Number:	
				Seal Number(s):		MC#: 944686	
				PRO #:		BAR CODE SPACE	
				Freight Charge Terms: THIRD PARTY			
				<input type="checkbox"/> Master Bill of Lading: w/ attached underlying BOL's			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO	
AF613			2418 lbs			PWC0501154/B711554/NC209455	
GRAND TOTAL			2418 lbs				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT/ LIN. FT.	H.M.	NMFC #	CLASS
17				2418 lbs			
17				2418 lbs			
				GRAND TOTAL			
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:				COD Amount: \$			
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding				Fee Terms: PREPAID			
				Customer check acceptable: <input type="checkbox"/>			
per							
NOTE Liability Limitation for loss or 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 and shipper, if applicable, otherwise to the rates, classifications 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.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE				Trailer Loaded: Freight Counted:		CARRIER SIGNATURE / PICKUP DATE	
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.				<input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
				<input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets		Property described above is received in good order, except as noted.	
				said to contain			
				<input type="checkbox"/> By Driver/Pieces			
RECEIVER SIGNATURE / DATE							
Receiver's signature and date.							
x Junior Denat				Condition Received: Good Short Damaged		Date: 1/21/25	