



INVOICE

BILL TO:

FREE WILL TRANSPORTATION SOLUTIONS
LLC
225 AMHERST STREET 2ND FLOOR
BUFFALO, NY 14207

INVOICE DATE: 01/28/2025**INVOICE #:** R74677**TERMS:** NET 30**DUE DATE:** 02/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		9400 NorthWest 104 th Street, Medley, FL 33178 - 2803 Pleasant Hill Road, Duluth, GA 30096			
		Freight Income	1	\$500.00	\$500.00

TOTAL

\$500.00

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**



Free Will Transportation Solutions LLC

225 Amherst Street

2nd Floor

Buffalo, NY 14207

Please have driver call for dispatch.
 Phone: (716) 755-2500
 Confirmation must be signed and returned
 before driver can be dispatched.
 Fax: (716) 321-5916
 MC # 1227955
 After-hours phone #: (904) 657-1887

Carrier: **Royal3 Inc** Phone: **(630) 485-7370**Contact: Fax: **(630) 485-6980**MC # **MC944686**DOT # **2828543****LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP**MILES: **687**SIZE: **53'**WEIGHT: **44,500 LBS**TRAILER #: **W94929**Flat Rate: **\$500.00**

FREIGHT CLASS:

Total: **\$500.00**EQUIPMENT: **Van**

TEMPERATURE:

Initial Pickup

USply
9400 NorthWest 104 th Street
Medley, FL 33178

Date: Mon, 01/27/2025
 Time: 08:00-15:00
 Pickup #: 827651-DUL

Product: Building Materials
 PO #: 827651-DUL
 Weight: 44,500 lbs
 Quantity: 1 Type: Truckload

Pickup Note:

Driver must get out of Truck to observe/inspect what is loaded
 Carrier is responsible for count, condition, and accuracy of what is loaded
 Carrier is responsible for verifying product is loaded and secured properly
 What is loaded must match product listed on BOL
 Trailer must be sealed and matching Seal# must be listed on BOL
 Carrier must provide Broker with signed copy of BOL immediately once loaded before leaving Shipper
 If any issues or discrepancies, Carrier is not to leave under any circumstances and needs to immediately call Will at 716-755-2500
 Full compliance with Trucker Tools tracking is mandatory
 Failure to adhere to the above can result in charge-backs or claim with Customer

Final Destination

Dixie Plywood and Lumber Company
2803 Pleasant Hill Road
Duluth, GA 30096

Date: Tue, 01/28/2025
 Time: 10:00 AM **Appt**
 Delivery #:

Product: Building Materials
 PO #: 827651-DUL
 Weight: 44,500 lbs
 Quantity: 1 Type: Truckload
 BOL #:

Delivery Note:

If any overages, shortages, damages, discrepancies or issues, Carrier is not to leave under any circumstances and needs to immediately call Will at 716-755-2500
 Carrier must save any and all documents given to Driver from beginning to end of shipment and provide to Broker immediately once unloaded before departing Consignee
 Failure to adhere to the above can result in charge-backs or claim with Customer
 Thank you for your business and drive safe!

Note This Contract (herein referred to as "RATE CONFIRMATION") serves as a legally-binding Agreement between Licensed Property Broker, Free Will Transportation Solutions LLC MC# 1227955, DOT# 3608060 (herein referred to as "BROKER") and Licensed Motor Carrier, Company Name MC# and DOT# listed above (herein referred to as "CARRIER")
 CARRIER warrants that it understands that agreeing (accepting, signing the RATE CONFIRMATION for, and/or picking up) to transport any Shipment(s) for BROKER means

CARRIER also agrees to all Terms and Conditions associated herein

BROKER warrants that CARRIER may Call, Text Message, E-Mail, or Instant Message BROKER with any issues, questions, comments, concerns, or urgent matters any time 24/7/365

CARRIER warrants that any Driver(s) utilized on any Shipment(s) transported by CARRIER for BROKER will have adequate available Hours of Service in accordance with being able to safely and successfully complete transport of any Shipment(s) transported by CARRIER for BROKER within the Time-Frame stated in writing by BROKER to CARRIER

CARRIER warrants that it understands that any Shipment(s) transported by CARRIER for BROKER require(s) exclusive use of CARRIER's Trailer unless other terms have been mutually negotiated, agreed upon and put in writing by BROKER and CARRIER. CARRIER warrants that no additional Freight (or miscellaneous items) will already be in CARRIER's Trailer upon arrival at Shipper to pick up any Shipment(s) transported by CARRIER for BROKER and that no additional Freight (or miscellaneous items) will be added into CARRIER's Trailer at any time during the entire duration of any Shipment(s) transported by CARRIER for BROKER. CARRIER warrants that it understands that failure to comply with providing BROKER exclusive use of CARRIER's Trailer on any Shipment(s) transported by CARRIER for BROKER will result in BROKER paying CARRIER's Invoice in a reduced amount at BROKER discretion

CARRIER warrants that it understands that full compliance with TruckerTools Tracking is mandatory for any Shipment(s) transported by CARRIER for BROKER. CARRIER warrants that it understands that Driver(s) must start TruckerTools Tracking before checking in at Shipper to pick up any Shipment(s) transported by CARRIER for BROKER and remain on TruckerTools Tracking with Location Services on Driver(s) Cell Phone(s) and/or ELD set to "Always On" throughout the entire duration of any Shipment(s) transported by CARRIER for BROKER. CARRIER warrants that it understands that failure to comply with TruckerTools Tracking and the above Terms and Conditions associated with the use of TruckerTools Tracking in any way, shape, or form will result in a 10% reduction of originally agreed upon Rate between BROKER and CARRIER

CARRIER warrants that it agrees that if Loading or Unloading of any Shipment(s) transported by CARRIER for BROKER require(s) any kind of Paid Service(s), CARRIER will pay for the Service(s) via Approved Payment Method(s) and immediately provide a legitimate and unaltered Payment Receipt for the Service(s) rendered by said Paid Service(s) to BROKER in order for Reimbursement to be provided. Reimbursement will be provided only via a revised RATE CONFIRMATION unless other terms have been mutually negotiated, agreed upon and put in writing by BROKER and CARRIER

CARRIER warrants that it agrees to provide BROKER all pages of any Bill of Lading(s), Proof of Delivery Paperwork and/or other Supporting Document(s) associated with any Shipment(s) transported by CARRIER for BROKER immediately upon completion of Unloading of any Shipment(s) transported by CARRIER for BROKER. Carrier warrants that it understands that all

of the above-listed Documentation provided must be legible, full-page copies, signed by Shipper(s), Consignee(s) and Driver(s), and list CARRIER as the Delivering Party (exceptions will be made for the Delivering Party Provision in instances where BROKER is listed as the Delivering Party on any Documentation). Approved Methods of providing the above-listed Documentation include CARRIER Picture-Messaging said items via Cell Phone to BROKER Cell Phone, CARRIER E-Mailing said items to BROKER Email Address from which they received the RATE CONFIRMATION, or CARRIER uploading said items into BROKER's TruckerTools Tracking Portal before ending Load Track. CARRIER warrants that it understands that failure to comply with this Provision in any way, shape or form will result in a 10% Reduction of originally agreed upon Rate between BROKER and CARRIER

CARRIER warrants that it understands that any Accessorial Charge(s) on any Shipment(s) transported by CARRIER for BROKER will not be reimbursed and/or paid to CARRIER by BROKER until unaltered, legitimate Supporting Documentation and/or Proof are submitted to BROKER by CARRIER and the alleged Accessorial Charges are approved by the Party(ies) responsible for Payment of them. BROKER warrants that Accessorial Charges include Detention, Layover, Truck Ordered Not Used and Detention of Trailer(s). BROKER warrants that Rates for Accessorial Charges are as follows, Detention: \$25.00-\$50.00 per Hour (Dependent on Customer and/or Location Policy & not to exceed \$250.00) starting after 2-4 Hours (Dependent on Customer and/or Location Policy) from CARRIER's arrival at Shipper(s) and/or Consignee(s) pending CARRIER's arrival is within Loading and/or Unloading Hours as stated by BROKER and/or on-time for Appointment Time as Scheduled and/or agreed to by CARRIER, Layover: \$150.00-\$250.00 per 24 Hour Time-Period (Dependent on Customer and/or Location Policy & not to exceed \$250.00 per 24 Hour Time-Period) starting after 12 Hours from CARRIER's arrival at Shipper(s) and/or Consignee(s) pending CARRIER's arrival is within Loading and/or Unloading Hours as stated by BROKER and/or on-time for Appointment Time as Scheduled and/or agreed to by CARRIER, Truck Ordered Not Used: \$150.00 only if CARRIER is already on-site at Shipper when the Cancellation of the Shipment occurs, Detention of Trailer(s): \$100.00-\$200.00 per 24 Hour Time-Period (Dependent on Customer and/or Location Policy & not to exceed \$200.00 per 24 Hour Time-Period) starting after Drop Time Amount disclosed in writing by BROKER to CARRIER is exceeded pending CARRIER's Drop of Trailer(s) to Shipper(s) and/or Consignee(s) is within Drop-Trailer Hours as stated by BROKER and/or on-time for Appointment Time as Scheduled and/or agreed to by CARRIER

CARRIER warrants that it understands that late Pickup, late Delivery, any Service Failure, any Negligence, or anything that can be deemed as "avoidable" at responsibility of CARRIER or any of its Personnel on any Shipment(s) transported by CARRIER for BROKER that causes BROKER to be financially penalized by any involved Party(ies) will result in said Financial Penalty(ies) being deducted from originally agreed upon Rate between BROKER and CARRIER. If the amount of any Financial Penalty(ies) exceed(s) the total amount of the originally agreed upon Rate between BROKER and CARRIER the whole Outstanding Balance will be collected via Claim(s) and/or Offset(s) of future Service(s) provided by CARRIER for BROKER unless other terms have been mutually negotiated, agreed upon and put in writing by BROKER and

CARRIER. If a specific Date, Time, and/or Appointment is required by any involved Party(ies) for any Shipment(s) transported by CARRIER for BROKER and has not already been established by BROKER, it is the 100% responsibility of CARRIER to, in writing, schedule Date, Time, and/or Appointment with BROKER with no less than 24 hours of Advanced Notice from Requested Date, Time and/or Appointment. CARRIER warrants that it understands that if any kind of financial-related and/or time-related loss is incurred by CARRIER due to CARRIER not, in writing, scheduling a Date, Time, and/or Appointment with BROKER or missing and/or being late for a Scheduled Date, Time, and/or Appointment without Legitimate Reason(s) and/or Supporting Proof, BROKER is not liable or responsible in any way, shape or form

CARRIER warrants that it understands that Double-Brokering, Co-Brokering, Sub-Contracting, Dispatching an Outside Carrier on, Outsourcing Capacity for or arranging in any way, shape or form for any Shipment(s) transported by CARRIER for BROKER to be transported by any Entity, Individual or Asset that is not directly and exclusively affiliated with CARRIER's MC# and DOT# as stated in executed Broker-Carrier Agreement between BROKER and CARRIER is strictly forbidden. If CARRIER breaches this Provision in any way, shape or form, BROKER shall have the right of paying the Monies it owes CARRIER for any Shipment(s) transported by CARRIER for BROKER directly to the Delivering Carrier, in lieu of Payment to CARRIER, and BROKER shall thereby be released from any further Obligation to pay CARRIER. Regardless of BROKER's Payment directly to the Delivering Carrier, CARRIER shall not be released from any Liability to BROKER for any Shipment(s) transported by CARRIER for BROKER

CARRIER warrants that it understands that Transport via alternate Means or Methods (Partializing, LTL, Rail, Ocean, Air etc.) not permitted or authorized by BROKER on any Shipment(s) transported by CARRIER for BROKER is strictly forbidden. BROKER reserves the right to reduce originally agreed upon Rate between BROKER and CARRIER or pay the actual Delivering Carrier directly if CARRIER breaches this Provision in any way, shape or form

BROKER warrants that there are NO exceptions to the above Terms and Conditions unless other terms have been mutually negotiated, agreed upon and put in writing by BROKER and CARRIER

BROKER SIGNATURE: Will Cloutier, Free Will Transportation Solutions LLC
WJC@FWTSLLC.com
www.FWTSLLC.com

CARRIER SIGNATURE:

Please send bills to:
Free Will Transportation Solutions LLC
225 Amherst Street 2nd Floor
Buffalo, NY 14207

01/27/2025 8:10 AM

Please send all Invoices via email to WJC@FWTSLLC.com

1/27/25, 11:07 AM

Shipment Confirmation

Release



USply
9400 NW 104th St., #100
Medley, FL, 33178
Phone: 3057226622
Web: <https://usply.net>

Order No. 57244
Pickup / Del Date: 1/29/2025
Customer PO: 827651-DUL
Customer ID: C35
Shipment No. 026997

PICK UP LOCATION:
9400 NW 104 Street
MEDLEY FL 33178

SHIP TO:
Dixie Plywood Company *
2803 Pleasant Hill Road
Duluth GA 30096
US

CONTACT
David Blankenship
SO TYPE

SHIP VIA
Van
SO NUMBER
57244

FOB POINT

WAREHOUSE
USM

CUSTOMER P.O. NO.
827651-DUL

NO.	ITEM	BOL	BIN	QTY. SHIPPED	UOM	# PALLETS	QTY. B/O
1	VB183: Vietnam White Birch 18mm C-2 48"X96"		H52	624	SHEET	13	0

delivered

Alba Muhammad
1/28/25

NOTE: SEAL: 1901508
GWV: 43,800 LBS APPROX.

Total Qty: 624
Total Weight (LBS): 43199.999856

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Buyer acknowledges that all items and quantities are valid unless USply is notified within 24 hours of receipt. This product complies with EPA TSCA Title VI requirements. Please refer to our complete Terms and Conditions at

<https://www.usply.net/product-purchase-terms-and-conditions>

[https://usply.q1shosting.com/\(W\(62\)\)/frames/reportlauncher.aspx?id=so642000.rpx](https://usply.q1shosting.com/(W(62))/frames/reportlauncher.aspx?id=so642000.rpx)

Order # 813-445-2185 Truck 757
1-27-25

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