



INVOICE

BILL TO:

A DUIE PYLE - BROKERAGE SOLUTIONS
650 WESTTOWN ROAD
WEST CHESTER, PA 19382

INVOICE DATE: 01/29/2025**INVOICE #:** R74770**TERMS:** NET 30**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		498 PATH VALLEY RD, Fort Loudon, PA 17224, US - 100 Mclane Parkway, Cottonwood, AL 36320, US			
		Freight Income	1	\$2,200.00	\$2,200.00
		Lumper	1	\$460.00	\$460.00

TOTAL

\$2,660.00

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**



LOAD TENDER

Date Issued: 01-27-2025 15:02

LOAD NUMBER	BOL #	REQUIRED EQUIPMENT
L312988		53ft Dry Van

CARRIER:	CONTACT:	TEL:	EMAIL:
Royal3 Inc	Nikola Stamenkovic	6304857370	peter@royal3inc.com
BILL TO:	ADDRESS:	CITY, STATE, ZIP:	BILLING EMAIL ADDRESS:
A. Duie Pyle Brokerage	PO Box 564, 650 Westtown Rd	West Chester, PA 19381	brokerageinvoices@aduiepile.com

RATE CONFIRMATION INFORMATION		
Cost Type	Accessorial Type	Amount
Freight		\$2,200.00
Total Payable		\$2,200.00 USD

COMMENTS / SPECIAL INSTRUCTIONS:

STOP AND ORDER DETAILS							FREIGHT TERMS
Stop #	Arrival Window Earliest / Latest / Appointment	Location	Appointment Number	PO#	Handling Units	Handling Unit UoM	Weight Temperature
1 - Pickup	E: 01-27-2025 07:00 EST L: 01-27-2025 14:00 EST	GISH LOGGING INC 4980 PATH VALLEY RD Fort Loudon, PA 17224, US Contact Name: Contact Tel: Contact email:	MD10070155-01	None	0	24	43,200 Lb Temp. Min. / Temp. Max.
2 - Delivery	E: 01-28-2025 20:00 CST L: 01-28-2025 20:00 CST	Mclane Cottonwood 100 Mclane Parkway Cottonwood, AL 36320, US Contact Name: Contact Tel: Contact email:	30435-5617173	None	0	24	43,200 Lb Temp. Min. / Temp. Max.
					Total Pallets:	0	
					Total Cases:	24	
					Total Weight:	43,200 Lb	

ACCEPT LOAD TENDER

VIEW LOAD TENDER

DECLINE LOAD TENDER



LOAD TENDER

Date Issued: 01-29-2025 13:06

LOAD NUMBER	BOL #	REQUIRED EQUIPMENT
L312988		53ft Dry Van

CARRIER:	CONTACT:	TEL:	EMAIL:
Royal3 Inc	Nikola Stamenkovic	6304857370	peter@royal3inc.com
BILL TO:	ADDRESS:	CITY, STATE, ZIP:	BILLING EMAIL ADDRESS:
A. Duie Pyle Brokerage	PO Box 564, 650 Westtown Rd	West Chester, PA 19381	brokerageinvoices@aduiepile.com

RATE CONFIRMATION INFORMATION		
Cost Type	Accessorial Type	Amount
Freight		\$2,200.00
Accessorial	LUMPER FEE	\$460.00
Total Payable		\$2,660.00 USD

COMMENTS / SPECIAL INSTRUCTIONS:

STOP AND ORDER DETAILS							FREIGHT TERMS
Stop #	Arrival Window Earliest / Latest / Appointment	Location	Appointment Number	PO#	Handling Units	Handling Unit UoM	Weight Temperature
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					Total Pallets:	0	
					Total Cases:	24	
					Total Weight:	43,200 Lb	

ACCEPT LOAD TENDER

VIEW LOAD TENDER

DECLINE LOAD TENDER

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Original—Not Negotiable

A Duie Pyle

Date

Jan. 27, 2025

Bill of Lading No.

012825-02

Shipper No.

Carrier No.

TO:

Consignee

McLane Dothan

FROM:

Shipper

Gish Logging DBA Hotsticks

Street

100 McLane Parkway

Street

4980 Path Valley Road

Destination

Cottonwood, AL

Zip Code

36320

Origin

Fort Loudon, PA

Zip Code

17224

Route:

Vehicle No.

PTL2244745

SCAC

McLane Dothan

Date

1-28-25

No. Shipping Units

+HM

Kind of Packaging, Description of Articles
Special Marks and ExceptionsCommodities requiring special or additional care or attention
stowing must be so marked and packaged as to ensure safe transport under ordinary care. See Section 2(e) of National Motor Freight Classification.

PO#

MD10070155-01

Trailer#

PTL2244745

Rec'd By

2860744

50

CHARGES

2160

"Hotsticks" Kiln dried pkged firewood

75 cu ft bags

Item # 44610

24 pallets @ 90 bags

Rec'd By

AUSMSTV

Driver Sign

Z. S. Sorenson

Pallets

CHEP

White

X

Seal#

NO 524

Bad Pallet

X

Seal Intact?

Y

Driver Unl

O

packing slip

PO # MD10070155-01

Del appt: Tuesday, January 28th @ 8:00 pm CST

Cont # 30435-5617173

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT C.O.D. TO ADDRESS

C.O.D.

Amt. \$

C.O.D. FEE PREPAID COLLECT \$

TOTAL

CHARGES \$

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ 14,213 per M Jones

Subject to Section 7 of the 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 charges.

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box

Freight prepaid Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "PG" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(e)(1)(ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Materials Table) and Sections 172.203 and 172.203 Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary classes.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14705(c)(1)(A) and (B).

SHIPPER

Gish Logging DBA Hotsticks

CARRIER

Royal 3

PER

Dorina

PER

Z. S. Sorenson

1

This is to certify that the above named materials are properly classified, packaged, marked, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Alexis

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

03:49:12 January 29, 2025

Receipt #:	aed9901d-275c-486f-a8ee-a7031b881a96
Location:	MCLANE DOTHAN COTTONWOOD AL
Work Date:	2025-01-28
Bill Code:	RCOD30435
Carrier:	ROYAL 3
Dock:	DRY
Door:	17
Purchase Orders	Vendor
MD1007015501	GISH LOGGING

Total Initial Pallets:	24.00
Total Finished Pallets:	44
Total Case Count:	2160
Total Weight:	38880.00
Trailer Number:	PTLZ 244745
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2

Add Fee	
PO:	
Restack	\$215.00
Total Add Charges:	\$215.00
Base Charge:	235.00
Convenience Fee:	10.00
Total Cost:	460.00
Payments:	Amount
CapstonePay-35848479	\$460.00
Total Payments	\$460.00