



INVOICE

BILL TO:
HENRY FREIGHT SOLUTIONS
3843 N CYPRESS DR
WICHITA, KS 67226

INVOICE DATE: 02/04/2025
INVOICE #: R75757
TERMS: NET 30
DUE DATE: 03/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/03/2025		117 Antrim Road, Bennington, NH 03442, US - 350 East Park Drive, Roanoke, VA 24019, US			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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



For invoice submission or payment status please email
hfsaccounting@henryind.net

Load Number: LD77047
Booked By: Craig Longhi **Equipment:** 53 ft Dry Van
Booked By Phone: 918-500-2079 **Booked By Fax:**
Booked By Email: clonghi@henryind.net

Carrier Name: Royal3 Inc
Carrier Contact Name: Joey
Carrier Contact Phone: 6304857370 **Carrier Contact Fax:** 6304856980
Carrier Contact Email: asta@royal3inc.com

RATE CONFIRMATION INFORMATION (Total Cost: \$1,350.00)				REFERENCE NUMBERS	
Cost Type	Accessorial	Amount	Cost Detail	Qualifier	Ref Num
Freight		\$1,350.00		Purchase Order	BB3272, BB3273 and BC0134
				ProNumber	BC0115
				BOLNumber	BC0115
STOP INFORMATION		Weight = 36000.00; Cube = 0.00; Pieces = 0; Pallets = 0			
Stop #	Appointment Information		Location	Items	
1 - Pickup	Appt. 02-03-2025 07:00		MPM Shipping 000-000-0000 (ph) 117 ANTRIM ROAD Bennington, NH 03442 US PICK UP NUMBER: BC0115 FCFS: 0700-1500	0 (pcs); 0 (Pallets) Weight: 36000.00 Lb; Item: PAPER ROLLS	
2 - Delivery	Appt. #: PER - ANGELA Appt. 02-04-2025 09:00		Arkay Packaging Receiving 000-000-0000 (ph) 350 East Park Drive Roanoke, VA 24019 US CONFIRMED APPOINTMENT	0 (pcs); 0 (Pallets) Weight: 36000.00 Lb; Item: PAPER ROLLS	

COMMENTS / NOTES / SPECIAL INSTRUCTIONS
Comment: PICK UP NUMBER: BC0115
Comment: THE DRIVER IS REQUIRED TO BOTH ACCEPT AND FULFILL TRACKING, OTHERWISE A DEDUCTION OF \$75.00 WILL BE APPLIED TO THE RATE.
Comment: LATE/MISSED DELIVERY FEE: \$125.00
Comment: APPOINTMENT RESCHEDULE FEE: \$150.00
Note:
Special Instruction: THE DRIVER IS REQUIRED TO BOTH ACCEPT AND FULFILL TRACKING, OTHERWISE A DEDUCTION OF \$75.00 WILL BE APPLIED TO THE RATE.

Please click this link to Accept a Tender: [Click to Accept](#)

Please click this link to Decline a Tender: [Click to Decline](#)

Please click this link to View a Tender: [Click to View](#)

Name: _____

Date: _____

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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

Shipper's No. SP0203251

At: 117 Antrim Road
Bennington, NH 03442

(SCAC)
February 3 2025

(Name of Carrier)
From Monadnock Paper Mills, Inc.

Carrier's No.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 Official, Southern, Western and Illinois 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 of 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, including those on the back thereof, 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.

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE
CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

Ship To: ARKAY PACKAGING CORP.
350 EAST PARK DRIVE
ROANOKE
VA 24019

Route

Delivery Address *

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Delivery Carrier HENRY*SJB 10AM Car or Vehicle Initials W97975 No

No. Packages	HM	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. To. Cor.	Class Or Rate	Check Column	<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p><i>KPS</i></p> <p>(Signature of Consignor) Monadnock Paper Mills, Inc.</p> <p>If charges are to be prepaid, write or stamp here, "To be prepaid"</p> <p>PREPAID</p>
12		Paper, Unprinted, NMFC 150550				
		0 Pallets/Skids GROSS:	29,818 LB			
		12 Roll Count				
<p>Inv to Customer: ARKAY PACKAGING CORP. PO number 0261084</p> <p>Note to Carrier: This shipment is subject to Section 7 of applicable Bill Of Lading.</p>			<p>C.O.D. Change <input type="checkbox"/> SHIPPER</p> <p>To be Paid by: <input type="checkbox"/> CONSIGNEE</p>			
<p>//</p> <p>ARKAY REQUIRES 2-DAY NOTICE FOR DELIVERY APPOINTMENTS</p> <p>DELIVERY APPT REQUIRED</p> <p>CONTACT: ANGELA.CRAWFORD@ARKAY.COM // 540-977-3031 EXT. 3142</p> <p>DELIVER HOURS: 7A - 3:30P,</p> <p>Ref:</p>						
<p>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.</p> <p>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p> <p>Per</p>						
<p>* The fiber containers used for this shipment conform to the specifications set forth in the box master's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. * Shipper's imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission.</p>						
<p>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</p> <p>Shipper Per <i>KPS</i> Agent Per</p>						

Permanent Post - office address of shipper

*MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Joshua Watkins

FEB 04 2025

Line Of Business: TECHNICAL

NC-COC-001160

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