



INVOICE

BILL TO:
CAPACITY SOLUTIONS LLC
670 WHITE PLAINS ROAD SUITE 201
SCARSDALE, NY 10583

INVOICE DATE: 03/25/2025
INVOICE #: R82696
TERMS: NET 30
DUE DATE: 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		11702 Carbon Black Rd, Sunray, TX 79086 - 92 Thomas Rd, Port Murray, NJ 07865			
		Freight Income	1	\$3,200.00	\$3,200.00
		Extra-stop	1	\$200.00	\$200.00
		Other	1	\$50.00	\$50.00

TOTAL
\$3,450.00

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



CAPACITY SOLUTIONS LLC
 9201 RIVER RD
 PENNSAUKEN NJ 08110

PRO # 28264

Rate Confirmation

03/20/25 13:27:19 (EST)

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CHRISTOPHER CZEKAI
 (616) 745-7621
 chriscz@capacitysol.com

ROYAL3 INC
 (630) 485-7370 (p) Att: BONNIE
 (630) 485-6980 (f)
 MC # 944686 Truck #
 DOT 2828543 Trailer #
 Driver Cell #

Size & Type: VAN Description: INDUSTRIAL PRODUCT Miles: 1644
 Pieces: 22 Weight: 44000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3200.00	Continental Carbon P/U No. 336946 / NO REEFER / MILAGRO PO NO. 5933 53%E2%80%99 DRY VAN NET WEIGHT: 41,000/LBS. APPROX. GROSS WEIGHT: 44,000/LBS
TOTAL RATE	3200.00	

PICK 1

CONTINENTAL CARBON- TX
 11702 CARBON BLACK RD
 SUNRAY TX 79086
 Hours : 0730-15
 Phone/Contact: (806) 934-8000 MELISSA

Ready Date: 03/21/25
 Appt Notes: 0730-1400
 Seal # 630-566-1434

STOP 1

FALTECH INDUSTIES TRUC
 92 THOMAS RD
 PORT MURRAY NJ 07865
 Phone/Contact: (908) 453-3050

Must Deliver: 03/24/25
 Appt Notes: 0800-1500
 Seal # 630-566-1434

Please send all paperwork & invoices to
 csgr@capacitysol.com
 Capacity Solutions Grand Rapids thanks you for your business
 PLEASE SEND INVOICES TO CSGR@CAPACITYSOL.COM
 ** LATE FEES MAY APPLY FOR MISSED PICK-UP OR DELIVERY **
 NOTICE REGARDING FACTORING COMPANIES:
 IF YOU EMPLOY A FACTORING COMPANY, PLEASE NOTE THAT WE DO NOT PROVIDE
 RATE VERIFICATION SERVICES.
 CAPACITY SOLUTIONS DOES NOT PROVIDE CASH ADVANCES THUS THERE IS NO NEED
 FOR INVOICE VERIFICATION.
 YOUR INVOICE, RATE CONFIRMATION, AND PROOF OF DELIVERY ARE ALL WE NEED
 FOR PROMPT PAYMENT.
 WE ALSO HAVE A 30 DAY TERM FOR PAYMENTS SO PAYMENT STATUS REQUESTS
 INSIDE OF 30 DAYS ARE NOT NECESSARY.
 PLEASE NOTIFY YOUR FACTORING COMPANY OF THIS POLICY AND ADVISE THEM NOT TO
 TO CALL AND/OR EMAIL WITH THESE REQUESTS.
 COMPANIES WHO REFUSE TO ACKNOWLEDGE THIS REQUEST WILL BE SUBJECT TO
 SERVICE FEES IN THE FORM OF RATE REDUCTIONS, AND POSSIBLE DNU STATUS.
 WE APPRECIATE YOUR ATTENTION TO THIS MATTER AND YOUR PARTNERSHIP
 IN SERVICING OUR CUSTOMERS.

Carrier Signature _____

Date _____ / _____ / _____
 M D

Send Carrier Bills to the Address Above

PRO # 28264

must appear on all Invoices



CAPACITY SOLUTIONS LLC
 9201 RIVER RD
 PENNSAUKEN NJ 08110

PRO # 28264

Rate Confirmation

03/25/25 10:33:06 (EST)

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CHRISTOPHER CZEKAI
 (616) 745-7621
 chriscz@capacitysol.com

ROYAL3 INC
 (630) 485-7370 (p) Att: BONNIE
 (630) 485-6980 (f)
 MC # 944686 Truck # 425315
 DOT 2828543 Trailer #
 Driver FERNANDO Cell # (786) 868-7815

Size & Type: VAN Description: INDUSTRIAL PRODUCT Miles: 1644
 Pieces: 22 Weight: 44000

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OUT OF ROUTE MILES	200.00	
MISCELLANEOUS	50.00	
TOTAL RATE	3450.00	

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STRAIGHT BILL OF LADING- SHORT FORM - Original - Not Negotiable

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

BOL#: 1006
Date: 3/21/2025
Page: 1 of 1

ELITE EXPRESS

Carrier SCAC: EELS **Carrier #:** ELITE

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 as 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 the Uniform Freight Classification 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 said bill of lading, including those on the attachment 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.

SHIPPER (FROM)

FALTECH C/O CONTINENTAL CARBON TX **PRO #:**
 11702 CARBON BLACK ROAD
 SUNRAY TX 79086

CONSIGNEE (SHIP TO) BLUE MOUNTAIN

BLUE MOUNTAIN MULCH
 21 CROZERVILLE ROAD

ASTON PA 19014

CUST. ORDER#: 218124 **BOL:** 25M7300-01 **DEPT:**
ROUTE: PHONE:806-934-8000

Special Instructions:

CONTINENTAL CARBON P/U NO. 336946 CONTACT:WACKLER, EVA EWACKLER@CONTINENTALCARBON.COM

SEND FREIGHT BILL TO: (if different than SHIPPER above)

Freight charges are:

PREPAID

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:

C.O.D. _____ AMOUNT

The carrier shall not make delivery of this shipment without payment of freight

C.O.D. FEE _____

Prepaid Collect

(Signature of Consignor)

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS	NMFC	SUB
41000	LB	X	BLACK POWDER N600 RESIDUAL	44000	77.5	23900-A	

41000 PHONE:806-934-8000 44000 LBS TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

* 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."

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 stated by the shipper to be not exceeding

PER

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.*

SHIPPER'S CERTIFICATION 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

SHIPPER: FALTECH C/O CONTINENTAL CARBON TX

PER: _____

Trailer Number:

Seal Number:

EMERGENCY RESPONSE NUMBER:

CONTACT:

REGISTERED COMPANY:

PLACARDS REQUIRED

SUPPLIED BY SHIPPER

Received by: BLUE MOUNTAIN MULCH

Carrier/Driver: ELITE EXPRESS

Kevin Smith

1

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com