



INVOICE

BILL TO:
AFS ADVANTAGE LLC
8141 E. 41ST STREET
TULSA, OK 74145

INVOICE DATE: 03/25/2025
INVOICE #: R82777
TERMS: NET 30
DUE DATE: 04/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/24/2025		565 West 5th, Colville, WA 99114 - 2330 US Highway 93 S, Kalispell, MT 59901			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

AFS Advantage
Shreveport, LA 71138

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Fax

0125134

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 03/21/2025

Contact: Jason
Phone:
Fax:

Order
Order: 0125134
Miles: 281.0
Temp: 0.0 0.0
BOL: SM02030394

Commodity: Wood Shavings
Weight: 44000.0
Pieces: 24
Trailer: Van
Reference:

PU 1 Name: Vaagen Brothers Lumber
Address: 565 West 5th
Colville WA 99114
Phone: 5096845071
Reference Number: PO 671629395
Reference Number: SO 300688

Date: 03/24/2025 1230
03/24/2025 1230
Contact: Rachel Plenger
Dvr Ld/Unld: No driver loading or unload

SO 2 Name: Murdochs Store #2
Address: 2330 US Highway 93 S
Kalispell MT 59901
Phone: 4067554747

Date: 03/25/2025 0800
03/25/2025 1700
Contact: SHIPPING
Dvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,000.00
Total Carrier Pay: \$1,000.00

Agreement Please sign & fax / email back to Michael Fitzgerald

Instructions

Invoicing, documents, and payment for all delivered loads will be exchanged/made electronically using Epay Manager at www.epaymanager.com. An electronic invoice will be created for your company within 48 hrs after delivery and sent to your billing contact via email. You must login to your Epay Manager account and submit your delivery documents and accept/dispute each invoice. We will not accept or process any invoice submitted outside of Epay Manager.

Driver must accept macropoint tracking or a \$150 deduction will be taken against your rate confirmation

For daily check calls or questions - our toll free number is 800 836 9087

Special instructions here



Vaagen Bros. Lumber Inc.

565 West 5th Colville, WA 99114

Tele: (509) 684-5071 Sales: (509) 684-5072

Quality Through Team Work

BILL OF LADING

TRUCKER'S COPY

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Shipment #	Shipment Date	Sales Order #	Customer PO#	Freight Terms
21319594	03/24/2025	00300688	671629395	FOB MILL

Ship To: MURDOCHS KALISPELL
2330 US HWY 93 SOUTH
KALISPELL, MT 59901 UNITED STATES

Telephone:

Sold To: MURDOCH'S RANCH & HOME SUPPLY
2311 NORTH 7TH AVE.
BOZEMAN, MT 59715 UNITED STATES

Telephone: 406-587-5846

Freight Bill To: Vaagen Bros. Lumber
invoices@vaagenbros.com

565 West 5th Avenue
Colville, WA 99114
tele: (509) 684-5071
fax: (509) 684-2168

Product Description	Quantity
WW PREM SCREENED SHAVINGS 3 ft3 (Comp) - 8 ft3 (Uncomp)	630 BAG
14Pallets 45 Bags/Pallet 630 BAG	
Subtotal	630.000
12Pallets 45 Bags/Pallet 540 BAG	540 BAG
Subtotal	540.000 BAG
Totals: 1,170.000 BAG 26 Pallets 46,800 Lbs (Est)	

Bill of Lading 3-25-25

Place of Lading COLVILLE, WA	Destination KALISPELL, MT	Carrier
Mode Truck	Car / Truck No. SHAVING	Rail Contract Number
Restrictions:		
Route:		

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of 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 delivery 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 bill of lading terms and conditions in the governing classification on the date of shipment.

SHIPPER	CARRIER	CUSTOMER DELIVERY - RECEIVED BY
Signature / Date	Driver Name / Signature / Date	Name / Signature / Date

Freight Bill To: Vaagen Bros. Lumber
invoices@vaagenbros.com

565 West 5th Avenue
Colville, WA 99114
tele: (509) 684-5071



Vaagen Bros. Lumber Inc.

565 West 5th Colville, WA 99114

Tele: (509) 684-5071 Sales: (509) 684-5072

Quality Through Team Work

BILL OF LADING TRUCKER'S COPY

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Telephone:

Telephone: 406-587-5846

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invoices@vaagenbros.com

565 West 5th Avenue
Colville, WA 99114
tele: (509) 684-5071
fax: (509) 684-2168

Product Description	Quantity
Carrier expressly recognizes, understands, and agrees that it extends credit to broker for freight charges at its own peril. The payment of freight charges is the original and sole responsibility of the broker. Shipper shall not be liable to carrier for freight or other lawful charges accruing on this shipment.	

Place of Lading COLVILLE, WA	Destination KALISPELL, MT	Carrier
Mode Truck	Car / Truck No. SHAVING	Rail Contract Number
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Route:		

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Signature / Date	Driver Name / Signature / Date	Name / Signature / Date

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Colville, WA 99114
tel: (509) 684-5071