



INVOICE

BILL TO:
GYPSUM LOGISTICS
8280 SIXTY ROAD
BALDWINSVILLE, NY 13027

INVOICE DATE: 04/03/2025
INVOICE #: R84397
TERMS: NET 30
DUE DATE: 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		1860 LA-524, Pollock, LA 71467 - 6740 Guion Rd, Indianapolis, IN 46268			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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 Confirmation ***

Gypsum Logistics, LLC
Baldwinsville, NY 13027
8280 Sixty Road
1 877-371-3371

Fax (866) 711-0331

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ORDER#: 0024604

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/02/2025

Contact: Leo
Phone: (690) 566-1634
Fax:

Total Carrier Pay: \$1,550.00

Communications:

AT NO TIME shall the carrier make contact with the customer, shipper, or consignee, unless instructed to do so by a Gypsum Logistics representative. All communication regarding any loads MUST funnel through Gypsum Logistics. Carrier is not permitted to alter any load dates/time or delivery dates/times. Failure to comply will result in a 10% reduction (minimum of \$150) from payment stated on this load confirmation. Carrier must communicate any and all delays in transit that may result in missed loading or delivery appointments. If Gypsum Logistics is not notified prior, carrier faces a \$100 reduction in agreed upon rate.

Directions:

Directions supplied by Gypsum Logistics LLC or its customers either orally and/or in written form are for informational purposes only. It is the carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any road, highway, bridge or route. Carrier shall be solely responsible for any fines, penalties or citations occurring as a result of operating any vehicle over any road, highway, bridge or route in violation of any regulation, law or ordinance.

Insurance:

Carrier confirms current and valid insurance coverage in the amount no less than \$1,000,000 (one million) automotive liability coverage and \$100,000 (one hundred thousand) cargo liability coverage.

Accessorial:

Carrier must advise Gypsum Logistics LLC of any and all accessorial charges (lumper, unloading, driver assist, detention, etc) or other charges in excess of and/or in addition to the agreed rate set forth in this or any load confirmation sheet as they occur. Detention needs to be reported to Gypsum Logistics LLC before the two hour mark from appointment time. Failure to notify Gypsum will result in non-payment for detention. All other accessorial charges must be presented to Gypsum Logistics within 24 hours of delivery.

If load is double-brokered, this agreement is void and carrier will not be paid. All loads are considered exclusive use of equipment unless specifically stated on the load confirmation. If any freight other than Gypsum Logistics is put on trailer, a percentage of the charges will be deducted.

This agreement is subject to the terms of the master contract carrier agreement previously executed between Gypsum Logistics LLC and the carrier listed above. This constitutes an addendum to the master contract carrier agreement. If carrier has not signed a contract with us, the rate shown above is the agreed individually determined rate. We agree to pay the rates and charges shown above and no different tariff rate or schedule of rates applies. This rate quote is inclusive of all charges, unless you make oral and written fax objections to its terms.

Your signature below indicates the acceptance of all information contained on this 2 page load confirmation.

THIS CONFIRMATION MUST BE SIGNED AND RETURNED

DRIVER MUST CALL 877 - 371 - 3371 FOR LOAD INFORMATION AND DIRECTIONS

NAME

CARRIER

DATE

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*** Load Confirmation ***

Gypsum Logistics, LLC
Baldwinsville, NY 13027
8280 Sixty Road
1 877-371-3371

Fax (866) 711-0331

Page 2

ORDER#: 0024604

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/02/2025

Contact: Leo
Phone: (690) 566-1634
Fax:

Order
Order: 0024604
Miles: 806.0
Temp:
BOL:

Commodity: PLYWOOD
Weight: 45000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Hunt Forest Products, LLC.
Address: 1860 LA-524

POLLOCK LA 71467
Phone: (318) 765-3564
Reference Number: 5017854
Reference Number: 131324

Date: 04/02/2025 0700
04/02/2025 1500
Contact: Main
Drv Ld/Unld: No driver loading or unload

SO 2 Name: Tri-State Forest Products
Address: 6740 Guion Rd

INDIANAPOLIS IN 46268
Phone: (317) 328-1850

Date: 04/03/2025 0700
04/03/2025 1500
Contact: Main
Drv Ld/Unld: No driver loading or unload

Detailed Payment

Carrier Freight Pay: \$1,550.00
Total Carrier Pay: \$1,550.00

Instructions

Special instructions here

SPECIAL BILLING NOTES

* Appropriate backup must accompany invoice including signed load confirmations, proof of detention, etc. *
* Freight invoices can be faxed to 866.711.0331 or emailed to billing@gypsumlogistics.com *

ENTER DRIVERS INFORMATION BELOW

DRIVER'S NAME

POWER UNIT NUMBER

DRIVER'S CELL NUMBER

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Return all 2 pages of confirmation to 866-711-0331



Pollock Mill
1860 Hwy 524 East
Rt. 1 Box 154
Pollock, LA 71467
Ph#: (318) 765-3504

BILL OF LADING

ORDER #: 5017852 SOT

SHIP DATE: 4/2/2025

CUSTOMER PO: IN0000131324

Ship-To: 539778
CUSTOMER PICKUP

Sold To: 539778
TRI-STATE FOREST-INDIANAPOLIS-VMI
6740 GUION ROAD
INDIANAPOLIS, IN 46268

Carrier Name:
Reference:
Route: ROYAL 3 INC.

Car #: 774

For questions or concerns about this load, please call (318) 548-1257 or email traffic@huntforpro.com.

Qty	Units	Description	38	Est. Weight
980	PCs	15/32"(4) RATED SHEATHING	41,813	45,090
Total:			41,813	45,090

All Loads Must Be Tarped

This is to certify that the above named material 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.

Driver Signature: CN

Receiver Signature: NicePartain

Date: 4-3-25

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

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