



# INVOICE

**BILL TO:**  
SUPREME FREIGHT INC  
25 ROBERT PITT DR #200E  
MONSEY, NY 10952

**INVOICE DATE:** 04/09/2025  
**INVOICE #:** B85387  
**TERMS:** NET 30  
**DUE DATE:** 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		24300 Capital Blvd, Clinton Township, MI 48036 - 69 Blanchard St, Newark, NJ 07105			
		Freight Income	1	\$1,600.00	\$1,600.00

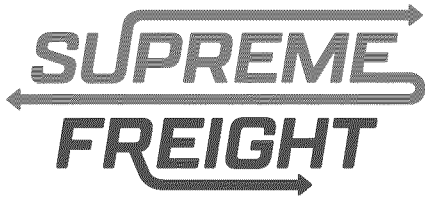
<b>TOTAL</b>
\$1,600.00

**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**



SUPREME FREIGHT INC  
25 ROBERT PITT DR #200E  
MONSEY NY 10952

PRO # 33331 Rate Confirmation  
04/08/25 14:08:35 (EST)

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RAIZY F  
(718) 853-3666 X 204 (p)  
(718) 374-6131 (f)  
sales@supremefreightusa.com

BRZ  
(708) 303-5150 (p)

MC # 86875  
DOT 3119062  
Driver

Truck #  
Trailer #  
Cell #

Size & Type: 53' VAN  
Pieces: 16

Description: PLYWOOD / CABINETS  
Weight: 24018

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	Reference pick up for Fabuwood
TOTAL RATE	1600.00	

PICK 1

ROSATI SPECIALTIES  
24300 CAPITAL BLVD  
CLINTON TOWNSHI MI 48036  
Hours : 9-3

Appointment 04/08/25  
Ref # 5441

STOP 1

FABUWOOD CABINETRY  
69 BLANCHARD ST  
CHECK IN DOOR W6  
NEWARK NJ 07105  
Hours : 8-9 AM

Appointment 04/09/25  
Ref # L250408-00048

- 1- Freight charges should be submitted to Supreme Freight inc with signed POD
- 2- Freight bills should be submitted by email to Billing@supremefreightusa.com
- 3- Carrier Needs to have a minimum cargo insurance of \$100,000

Carrier Signature

Steve Tatum

Date 04 / 08 / 2025  
M D

Send Carrier Bills to the Address Above

PRO # 33331 must appear on all Invoices




LOAD 54411

Pro Number:  
Carrier Name: Supreme Freight Inc

"NOT NEGOTIABLE"  
BILL OF LADING - Pickup

Date: 04-08-2025

SHIP FROM	
Name: Rosati Specialties	
Address: 24300 Capital Blvd	
City/State/Zip: Clinton Township, MI 48036	
Phone number: 2014326555	FOB:
Bill of Lading Number: <u>BOL-00077873</u>	
	
3Gtms Load Number: <u>L250408-00048</u>	

SHIP TO	
Name: FABUWOOD CABINETRY CORP.	
Address: 69 BLANCHARD ST	
City/State/Zip: NEWARK, NJ 07105	
Phone number: 2014326555	FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: Fabuwood Cabinetry Corp.	
Address: 69 Blanchard St.	
City/State/Zip: Newark, NJ 07105	

**SPECIAL INSTRUCTIONS:** Any additional accessorial should be charged to the consignee.  
Carrier must schedule delivery appointment with receiver prior to delivery.

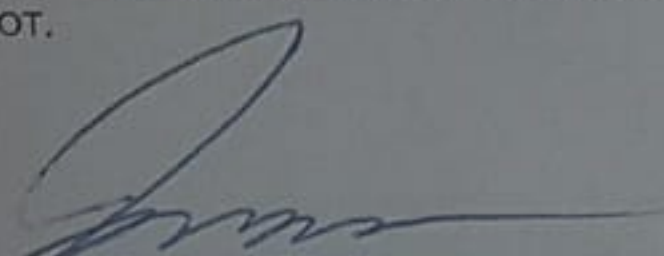
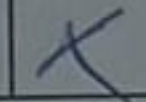
**CARRIER NAME:** Supreme Freight Inc  
Trailer number:  
Seal number(s):  
**SCAC:**  
**Pro Number:**

*J. Baker*

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	PO NUMBER	# HU	WEIGHT		
CST0005222	Rosati 5441	16	24018.00		
GRAND TOTAL		16	24018.00		

SHIPMENT INFORMATION						
HU Quant	HU Type	Pieces	Net Wt. Net Cube	Gr Wt. Gr Cube	Freight Class	Description
16	Oversized Pallet		24,018 Lb 141.67 CuFt	24,018 Lb 141.67 CuFt	60	Cabinets/Accessories
16		455	24,018 Lb	24,018 Lb	GRAND TOTAL	No of Items: 16



received, subject to the rates, terms, and conditions contained in the master agreement agreed upon between the Carrier and Fabuwood Cabinetry Corp. Where there is no master agreement, subject to the agreement between the Carrier and Fabuwood Cabinetry Corp. in effect on the date of shipment. Carrier agrees that Fabuwood Cabinetry Corp. is the sole payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Fabuwood Cabinetry Corp. and Carrier.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
		Shipper Signature	
SHIPPER SIGNATURE / DATE	CONSIGNEE SIGNATURE		CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified,packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 	PRINT NAME		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 
	DATE		
	CHECK #		

Pro Number:  
Carrier Name: Supreme Freight Inc