



INVOICE

BILL TO:
COAST TO COAST CARRIERS INC
544 PARK AVE
BROOKLYN, NY 11205

INVOICE DATE: 04/22/2025
INVOICE #: R87235
TERMS: NET 30
DUE DATE: 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		445 Industrial Park Dr, Ridgeway, VA 24148 - 1001 Roosevelt Ave, Unit 1, Carteret, NJ 07008			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

TRUCKLOAD RATE CONFIRMATION

Coast to Coast Carriers, Inc.
P.O. Box 110994
Brooklyn, NY 11211, US

**Carrier Name:** ROYAL3 INC**Ready Date:** 4/21/2025**Date Needed:** 4/22/2025**Delivery Appt:** , -**Load #:** 122856313**Customer PO:** 4500117752**Shipper Ref:** SMV0031303**Appointment Conf#:****Trailer Type/Size:** Van / Full**Shipper Information:****Name:** Atlas Molded Products**Address:** 445 Industrial Park Dr
RIDGEWAY, VA 24148**Ready Time:** 7:00 AM -
3:00 PM**Consignee Information:****Name:** ARCHITEXTURAL - WAREHOUSE**Address:** 1001 ROOSEVELT AVE, UNIT 1
CARTERET, NJ 07008**Contact:** ykatz@architextural.com**Phone:** (732) 256-1112**Close Time:** 7:00 AM -
7:00 AM

Handling Units	Package Type	List of Items	Total Weight
1	Truckload	floor loaded	30,000

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Rate: USD \$1,100.00
Guaranteed Delivery - Shipment USD \$0.00
TOTAL: USD \$1,100.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Coast to Coast Carriers, Inc., constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice.** Payment will be made 30 days after all required paperwork is received at Coast to Coast Carriers, Inc., facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Coast to Coast Carriers, Inc. Before picking up and request a WRITTEN AUTHORIZATION. Coast to Coast Carriers, Inc. will not pay any extra charges without AUTHORIZATION.

Phone: (718) 222-8822 | Fax: (718) 222-8922**Please sign and return via fax (718) 222-8922 or email to TL@ctccarriers.com****Carrier Signature:****MC#:**

Mateo Utric

Driver Name: _____**Driver Phone#:** _____

Please call (718) 222-8822 immediately with any questions, concerns, or problems!

Send Invoicing to: Accounting@ctccarriers.com

Coast to Coast Carriers, Inc. | Coast to Coast Carriers, Inc.

P.O. Box 110994

Brooklyn, NY 11211, US

Report ID: ATINX6503

Shipping Document - MV00028628

(This Number Required for Payment)

Oprid RGOODMAN
Page No 1 of 1
Run Date 4/21/2025



Origin:
MARTINSVILLE, VA
445 INDUSTRIAL PARK DRIVE
RIDGEWAY VA 24148

Destination:
ARCHITEXURAL WAREHOUSE
1001 ROOSEVELT AVE
CARTERET NJ 07008
USA

Business Unit EMVVA
Shipping ID MV00028628
Freight Terms FOB Origin - Freight Collect
Load ID 0001296781

Seal Number
Carrier ID
Ship VIA
Customer Pick-up
CPU_0

Phone
Required Delivery Date 04/21/2025
Load Date/Time CST 04/21/2025 11:07 AM
PRO Number W94941

Ship Line	Order Number	Demand Source	Src BU	Order Line	Schedule Reason Code	Customer PO Customer Item	Item ID Description	Route Route Stop
1	SMV0031303	OM	EMVVA	3	1	4500117752 81854-831	EPSTOB3024048_01 STO GPS 2x4 Board 3.0 R14	
		Qty Ordered			780.00 EA	Qty Shipped - Stocking UOM 1	130.00 PKG	Weight 1,622.40 Pounds
		Qty Shipped - Ordering UOM			780 EA			0.81 Tons
								Volume 18,720.00 BF

2	SMV0031303	OM	EMVVA	4	1	4500117752 81854-833	EPSTOB4024048_01 STO GPS 2x4 Board 4.0 R19	
		Qty Ordered			650.00 EA	Qty Shipped - Stocking UOM 1	130.00 PKG	Weight 1,802.65 Pounds
		Qty Shipped - Ordering UOM			650 EA			0.90 Tons
								Volume 20,800.00 BF

Customer PO#: 13734
Special Instructions:
Sales Order: 270596
Shipping Instructions:
7:30am - 3:00pm, Monday - Thursday / 7:30am - 11:30am, Friday
Delivery appointment needed
Please contact Yoav at 718-208-8650 or Shulem at 718-483-3567

Volume of Shipment	39,520.00 BF	Weight of Shipment	3,425.05 Pounds	1.71 Tons
Total Volume of Shipment	39,520.00 BF	Total Weight of Shipment	3,425.05 Pounds	1.71 Tons

Atlas Roofing Corporation
April 21, 2025

Driver: X

Date: X

Received by: X

Date: X

Print Name: X

MOSES