



## INVOICE

**BILL TO:**  
DSF LOGISTICS LLC  
2221 17TH STREET NORTH  
BIRMINGHAM, AL 35204

**INVOICE DATE:** 05/05/2025  
**INVOICE #:** R89290  
**TERMS:** NET 30  
**DUE DATE:** 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		2812 Grandview Dr., Simpsonville, SC 29680 - 2301 West Windsor Ct, Addison, IL 60101			
		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**

**DSF LOGISTICS**  
Office: 469-676-0131



LOAD # 0039188

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Dispatch
<b>Date:</b>	05/02/2025	<b>Phone:</b>	(630) 485-7370
		<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b> 0039188	<b>Commodity:</b>	Stone
	<b>Miles:</b> 704.0	<b>Weight:</b>	45000.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> FGZNLV	<b>Reference:</b>	R0034237, R0034664, R0034816

<b>PU 1</b>	<b>Name:</b> Coronado Stone	<b>Date:</b> 05/02/2025 0800
	<b>Address:</b> 2812 Grandview Dr.	05/02/2025 1500
	SIMPSONVILLE SC 29680	<b>Contact:</b>
	<b>Phone:</b>	Driver Load: N

<b>SO 2</b>	<b>Name:</b> FBM 129 - Addison	<b>Date:</b> 05/05/2025 0800
	<b>Address:</b> 2301 West Windsor Ct	05/05/2025 1400
	ADDISON IL 60101	<b>Contact:</b>
	<b>Phone:</b>	Driver Load: N

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,600.00
	<b>Total Carrier Pay:</b>	\$1,600.00

Coronado Stone - R0034237, R0034664, R0034816, R0035211, R0035313, R0035413  
Coronado Stone - DRIVER MUST USE 2 LOAD LOCKS OR STRAPS TO BRACE FREIGHT  
:

- 1) The terms and conditions set out in the Motor Carrier/Broker Agreement executed by BROKER and CARRIER are incorporated by reference as if fully set out herein and shall apply to any and all services rendered pursuant to this Load Confirmation Sheet.
- 2) CARRIER agrees to provide the following items with its invoice in order to be paid by BROKER:
  - A) Signed Shipper Bill of Lading.
  - B) Weight tickets, (light and heavy weight, when required or requested)
  - C) CARRIER Invoice - must show LOAD # 0039188
  - D) CARRIER'S ICC / DOT Operating Authority, IRS Form W-9, Certificate of Liability and Cargo Insurance naming BROKER as certificate holder and additional insured.
- 3) CARRIER agrees to the terms of the Bill of Lading and agrees to deliver said load in accordance with Shipper Bill of Lading or Shipping Bill.
- 4) Failure to "check-call" upon loading AND upon delivery may result in a \$25.00 charge to CARRIER.
- 5) LATE DELIVERIES (without proper prior notification) will result in a \$250.00 charge to CARRIER.
- 6) PAYMENT:
  - A) Email paperwork to pod@dsflogistics.com
  - B) Use TRANSFLO, TRANSFLO \$Velocity or TRANSFLO Mobile at www.transflovLOCITY.com - use our code: DSOFV
  - C) Billing Center mailing address; P.O. Box 9349, Louisville, KY 40209

**AGREEMENT: Please SIGN and RETURN to:** **dhurst@dsflogistics.com**

Signature: \_\_\_\_\_



Shipment ID: FGZNLV  
BOL #: SW3782497  
Shipment Name: FTL - Coronado Stone to FBM 129 - Addison  
Mode: FTL  
Equipment: Dry Van  
Shipment Accessorials: --  
Service Level: Standard Service

Bill of Lading - Generated 04/30/2025 15:37 UTC

Carrier  
DSF LOGISTICS LLC  
dhurst@dsflogistics.com  
(205) 326-0490

USDOT #: 2224391  
TRAILER #: --  
SEAL #:

NOTES FOR CARRIER: LIFTGATES ARE ONLY TO BE USED IF INCLUDED ON THE BOL OR PRE-APPROVAL FROM FBM LOGISTICS DEPARTMENT!  
NO ACCESSORIALS ARE TO BE APPLIED AFTER A SHIPMENT HAS BEEN PICKED UP WITHOUT APPROVAL FROM FBM LOGISTICS DEPARTMENT!  
PPE IS REQUIRED AT ALL LOCATIONS! HARD HAT, SAFETY VESTS, CLOSED TOE SHOES, AND ETC.

#1. Pickup - Coronado Stone

OPEN (FIRST COME FIRST SERVE): Fri May 2 between 08:00-15:00 EDT

2812 Grandview Dr  
Simpsonville SC 29680 US

PICKUP #: --

Ross  
(864) 962-1221  
rosse@coronado.com

INSTRUCTIONS: --

SHIPPER SIGNATURE<sup>1</sup>

DATE

5/2/25

CARRIER SIGNATURE<sup>2</sup>

DATE

#2. Delivery - FBM 129 - Addison

OPEN (FIRST COME FIRST SERVE): Mon May 5 between 08:00-14:00 CDT

2301 West Windsor Court  
Addison IL 60101 US

INSTRUCTIONS: --

Ed Kraus  
(331) 551-8404  
Ed.Kraus@FBMSales.com

CONSIGNEE SIGNATURE<sup>3</sup>

DATE

5/5/25

Sergio

Andalon

Reference Numbers

PO #: 1481014-02,  
1482353-01, 1482834-  
01, 1484131, 1484474,  
1484743

GL CODE: 2287

BRANCH ACCEPTING  
FREIGHT COSTS: 129

REFERENCE  
(PO/SO/WT/RM#):  
1481014-02, 1482353-  
01, 1482834-01,  
1484131, 1484474,  
1484743

RELEASE #: R0034237,  
R0034664, R0034816,  
R0035211, R0035313,  
R0035413

HANDLING		PIECES		WEIGHT	HAZMAT	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	STACK	LTL ONLY	
#	QTY TYPE	QTY	TYPE					NMFC#	CLASS
1.	35 PLT		PIECES	39100.00lb 17735.46kg	No	Stone - on pallets 48.0 X 42.0 X 48.0 IN	Y		
	25	0		44850.0lb 20343.62kg					

FREIGHT CHARGES: Prepaid

COD:

CHECK TYPE: ☐ Company Check ☐ Certified Check

BILL TO: Foundation Building Materials  
2520 Red Hill Ave, Santa Ana, CA  
92705, US  
(214) 585-9780  
finance@shipwell.com

FEE PAID BY: ☐ Shipper ☐ Consignee

Notes

Note 1 - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."  
Note 2 - Liability limitations for or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).  
Note 3 - Received, subject to individuality determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Consigner

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

SIGNATURE OF CONSIGNER

1 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.  
2 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.