



INVOICE

BILL TO:

VOLUME LOGISTICS LLC
2415 OLD CORNELIA HWY SUITE G
GAINESVILLE, GA 30507

INVOICE DATE: 05/22/2025**INVOICE #:** R92014**TERMS:** NET 30**DUE DATE:** 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		2235 BARRAUD AVE, NORFOLK, VA 23504 - 280 Pequanoc Dr, TALLAPOOSA, GA 30176			
		Freight Income	1	\$1,375.00	\$1,375.00

TOTAL

\$1,375.00

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

Volume Logistics LLC
2261 Plunkett Rd.
Conyers, GA 30012
404-935-9074



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Load Confirmation

0864585

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Roy
Date:	05/20/2025	Phone:	630-566-1307
		Fax:	
Order	Order: 0864585 Miles: 618.0 Temp: BOL: PO # 109962	Commodity: Bulk Carbon Black or Bags on Pallets Weight: 21712.0 Trailer: Reference: P/U # 72134	

PU 1	Name: INTERTEX c/o U.S. PORT SERVICES Address: 2235 BARRAUD AVE NORFOLK VA 23504	Date: 05/21/2025 1000
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SO 2	Name: BARCO LLC Address: 280 Pequannoc Dr TALLAPOOSA GA 30176	Date: 05/22/2025 0800 05/22/2025 1600
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Payment	Carrier Freight Pay:	\$1,375.00
	Total Carrier Pay:	\$1,375.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Attention: Marko Lubicich

Invoice, signed bills and rate conf should be emailed to ap@volumelogisticsllc.com within 48 hours of delivery.

If the carrier uses the carrier rate confirmation as the BOL, they will be charged a \$250 fee.

Lumper receipts must be turned in within 24 hours of delivery to be approved.

OS&D issues must be reported while at the Receiver. If not reported, carrier will be held responsible.

All delays in transit need to be communicated with Volume Logistics immediately. Available 24/7-365. Do not hesitate to call.

Drivers must call at least 1 call daily or you will be subject to a Non-Communication Fee of no less than \$50/day

Driver must report detention 1 hour after arrival to shipper/receiver.

Driver must arrive on time to appointment at shipper/receiver to be considered for detention.

Detention Policy: The first 2 hours after appointment are free any time after that is payable to the carrier at \$25/hour up to \$150.

Driver late for Pick ups or Deliveries and neglects to inform Volume Logistics of the issue you may be subject to a fee no less than \$75

DRIVER MUST ARRIVE TO APPOINTMENT ON TIME TO QUALIFY FOR DETENTION

Please Sign: RoyN.

(X) Accept
() Decline

Driver Name: .
Driver Cell: 6305661307
Driver Email:
Tractor #: .
Trailer #: .



PICKUP LOCATION:
USPB
2235 BARRAUD AVE
NORFOLK, VA 23504

LOAD #: 90256
REQUESTED SHIP DATE: 5/20/2025

DELIVER TO:
BARCO
280 PEQUANOC DRIVE
TALLAPOOSA, GA 30176

CARRIER: VOLUME LOGISTICS
FOR THE ACCOUNT OF: INTERTEX WORLD RESOURCES, LTD

DELIVERY ORDER	REFERENCE #	VESEL	B/L#
72153	109963	MAERSK SAIGON	NOR2501002
W/R#	DESCRIPTION OF ARTICLES	UNITS	WEIGHT
39582	SVR3L REF# 19076-2	1	2855
TOTAL SHIPPED:		1	2855

PICK UP DATE: 5/21/2025
RELEASE NUMBER: 72153
SHIP VIA: VOLUME
PAYMENT OPTION: PREPAID

LOT# 39582 MRKU7833358 NT WT 2778 GROSS WT 2855
MARK ALL UNITS, PALLETS, B/L AND PAPERWORK:
Natural Rubber SVR 3L
ITEM # 1TSR-LJ SVR 3L CLASS 60 NMFC 171800
PO 109963

for Ben
5-22-25

B/L - If signed by a carrier, this document shall serve as a non-negotiable domestic short form Bill of Lading, and all parties hereto and their assigns are familiar with and agree that this Bill of Lading is subject to (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff, contract, schedules, and classifications in effect as of the date hereon

TRL#: 94945 DRIVER'S SIGNATURE: *[Signature]*

DATE: 5/21/25

PICKUP LOCATION:
USPB
2235 BARRAUD AVE
NORFOLK, VA 23504

LOAD #: 90255
REQUESTED SHIP DATE: 5/20/2025

DELIVER TO:

BARCO
280 PEQUANOC DRIVE
TALLAPOOSA, GA 30176

CARRIER: VOLUME LOGISTICS

FOR THE ACCOUNT OF: INTERTEX WORLD RESOURCES, LTD

DELIVERY ORDER	REFERENCE #	VESSEL	B/L#
72134	109962	ZIM CANADA	ZIMUSEL71135532

W/R#	DESCRIPTION OF ARTICLES		UNITS	WEIGHT
38877	KEP 570F	REF# JXLU6253027	9	12897
40164	KEP 370F	REF# MRSU4333475	5	8815

TOTAL SHIPPED: 14 21712

PICK UP DATE: 5/21/2025
RELEASE NUMBER: 72134
SHIP VIA: VOLUME LOGISTICS
PAYMENT OPTION: COLLECT

LOT# 40164 MRSU4333474 NT WT 8265 GROSS WT 8815
LOT# 38877 JXLU6253027 NT WT 11907 GROSS WT 12897

MARK ALL UNITS, PALLETES, B/L, AND PAPERWORK:
KEP 370F - PO# 109962 - CLASS 60
KEP 570F - PO# 109962 - CLASS 60

for 3.28.25

B/L - If signed by a carrier, this document shall serve as a non-negotiable domestic short form Bill of Lading, and all parties hereto and their assigns are familiar with and agree that this Bill of Lading is subject to (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification, and (2) the applicable tariff, contract, schedules, and classifications in effect as of the date hereon

TRL#: 94945 DRIVER'S SIGNATURE: Hettie Dreni

DATE: 5/21/25