



INVOICE

BILL TO:

RWB TRUCKING LLC
9018 HERITAGE PARKWAY SUITE 1200
WOODRIDGE , IL 60517

INVOICE DATE: 05/22/2025**INVOICE #:** R92197**TERMS:** NET 30**DUE DATE:** 06/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/21/2025		604 Pontotoc County Industrial Pkwy, ECRU, MS 38841 - 101 W Eina Rd, OTTAWA, IL 61350			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL

\$1,850.00

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

RWB Trucking

Wintrust Bank N.A. FBO: RWB Trucking, LLC P.O. Box 7177

CAROL STREAM, IL 60197

**Carrier Name:** ROYAL3 INC**Ready Date:** 5/21/2025**Date Needed:** 5/22/2025**Service Level:** Normal**Insurance Declared Value:** 100,000.00**Load #:** 123266184**Customer PO:** 04172025-Ottawa**Shipper Ref:****Trailer Type/Size:** 53 ft Van | Dry / Full**Shipper Information:**

Name: Peak Living
Address: 604 Pontotoc County Industrial Pkwy
ECRU, MS 38841
Pickup Instructions: 53' dry van w/ swing doors. No lift gate. No driver assist.

Contact:
Phone:
Email:
Ready Date & Time: 5/21/2025 / 12:30 PM - 12:30 PM
Appointment: 5/21/2025 12:30 PM - 12:30 PM

Appointment Confirmation Number: 0663314

Receiver Information:

Name: Warehouse Bargains
Address: 101 W Etna Rd
OTTAWA, IL 61350
Delivery Instructions: 0900-1500 FCFS
Reference Number: Peak Living

Contact:
Phone:
Ready Date & Time: 5/22/2025 / 9:00 AM - 3:00 PM
Appointment: -

Handling Units	Package Type	Pieces	List of Items	Total Weight
0	Pallet	1	Bulk Furniture	15,000

Rate: USD \$1,850.00
TOTAL: USD \$1,850.00

Truck must go to scale immediately after loading to verify weight. Customer pays detention after 6 hours. The weight listed is an estimate. The load is subject to the legal limit. A minimum of 2 load bars or load straps are required to secure the freight. TONU of \$150 will be paid if cancellation is 2 hrs prior to pickup or enroute. \$5 processing fee for EFS checks. All reefers must have air chute. Actual Load Value will be determined by customer. Declared Value may be an estimate.

The carriers acceptance of any shipment, or its receiving signature on Bill of Lading, shall be conclusive evidence that the number of pieces shown on the bill of Lading is correct and that the product is in good condition.

The POD and all accessorial (Valid Lumper, Pallets, Unloading Receipts) must be returned within 48 hours of delivery. Broker will never tell carrier to violate hours of service or practice unsafe driving.

Refrigerated shipments must be on continuous for entire time of transit unless specified differently in this rate confirmation. BROKER may pass on to CARRIER any chargebacks, fees, or the like that its shipper customer assesses due to a missed pickup, delivery, or delay related to CARRIERS performance of the Services.

Carriers refrigerated trailer/unit MUST have temperature recording download capabilities or not authorized to load shipment in trailer. Delivery times subject to change. Before loading, carrier must ensure reefer is working properly and trailer is pre-cooled at the temperature of this rate confirmation.

Signing of the BOL by the driver indicates that they confirmed the correct product and correct count at the proper temperature has been loaded onto the trailer for this rate confirmation. For payment of invoice, carrier MUST EMAIL Carrier Invoice & Supporting Documentation (which includes POD, valid lumper receipts, pallet receipts, unloading receipts as well as any pictures for pallet restacks) to accounting (ap@rwbtrucking.com). No rebills accepted.

THE TERMS AND CONDITIONS SET FORTH IN THIS RATE CONFIRMATION CONSTITUTE A LEGAL AGREEMENT BETWEEN THE PARTIES FOR THIS SHIPMENT PURSUANT TO THE BROKER-CARRIER AGREEMENT.

Phone: (630) 225-7631 | Fax:**Please sign and return via fax or email to ap@rwbtrucking.com****Carrier Signature:****MC#:**

Driver Name:**Driver Phone#:**

Please call (630) 225-7631 immediately with any questions, concerns, or problems!

Send Invoicing to: Email the invoice to ap@rwbtrucking.com

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER Royal 3	CARRIER'S NO. PU	DATE: 5/21/2025	SHIPPER'S NO: 0785420
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading. The property described below is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property ever all and any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM: Peak Living.
SHIPPER (ORIGIN) 604 Pontotoc Co Ind Park Rd
Ecru, MS 38841

TO: Ottawa Warehouse Bargains
CONSIGNEE
STREET 101 West Etna Road
DESTINATION Ottawa, IL 61350

TIME IN 8:30 AM
TIME OUT 11:26 AM

CONFIRM TO: JIM MOLITOR/CEO

American Furniture Manufacturing certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 and TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

DELIVERING CARRIER:	ROUTE:		VEHICLE NUMBER:			
NO. PACKAGES:	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		*WEIGHT (SUBJ TO CORR.)	CLASS OR RATE	✓ (FOR CARRIERS USE ONLY)	CHARGES
4.00	45020-1614	45020 LSF SoChse Galactic Ligh	480			
4.00	45013-1614	45013 RSF Chaise Galactic Ligh	480			
4.00	45005-1614	45005 Otto Galactic Light Grey	120			
10.00	46010-1612	46010 LSF CrnSofa Galactic Oys	1,200			
10.00	46023-1612	46023 RSF Sofa Galactic Oyster	1,200			
8.00	46004-1612	46004 Cocktail Ott Galactic Oy	240			
4.00	7070-1612	7070 Barrel Chair Galactic Oys	320			
2.00	6810-3985	6810 LAF CRNSo Aden #14 Blue/C	240			
2.00	6830-3985	6830 RAF SoChse Aden #14 Blue/	240			
1.00	3656-3985	3656 StorOtto Aden #14 Blue	30			
2.00	6810-3984	6810 LAF CRNSo Aden #15 Grey/C	240			
2.00	6830-3984	6830 RSF 1 Arm Sofa w/Chaise A	240			
1.00	3656-3984	3656 StorOtto Aden #15 Grey	30			
2.00	64015-4024	64015 RSF Cuddler Greame Expre	240			
2.00	64016-4024	64016 LSF Love Greame Expresso	240			
0.00	7070-4024	7070 BRL Chair Greame Expresso	0			
2.00	64005-4024	64005 Otto Greame Expresso/Mas	136			
CARDS SUPPLIED YES NO		PO #: 04172025 - OTTAWA		SO #: 0663314 CONTINUED		
REMIT C.O.D. TO: Warehouse Bargains 430 Pinehurst Dr Quincy, IL 62305		COD Amt \$		C.O.D. FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$		
<p>If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight".</p> <p>Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.</p>		<p>NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property in hereby specifically stated by the shipper to be not exceeding \$ _____ per _____</p>		<p>Subject to Section 7 of conditions, if this shipment is to be delivered to consignee without payment on the consignee, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other bills of lading.</p> <p>(Signature) <u>MJ</u> (Consignor)</p>		
		TOTAL CHARGES \$		<p>Freight charges are PREPAID unless <input checked="" type="checkbox"/> Check box if charges are Collect</p>		

"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".

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

+MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Buyer's acceptance of this shipment shall constitute agreement to Peak Living's pricing, terms and conditions of sale hereof. No deduction or offsets of any kind shall be permitted without the prior written permission of Peak Living