



INVOICE

BILL TO:

ASHLEY DISTRIBUTION SERVICES LTD
ONE ASHLEY WAY
ARCADIA, WI 54612

INVOICE DATE: 05/27/2025**INVOICE #:** R92593**TERMS:** NET 30**DUE DATE:** 06/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		128 White Horse Ct, Greenville, SC 29605 - 45 ASHLEY WAY, Leesport, PA 19533			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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

Carrier Load Tender

Reference: LD1793119 Carrier: Royal3 Inc (ZFIH)
(Load ID)

Tender: 05/23/2025 09:29

Origin: **The Reynolds Company 128 White Horse Ct. Greenville, SC 29605**
Joe Wells phone:8642413951 fax: email:
Pickup: **Planned Date: 05/23/2025 07:00AM - 05/23/2025 03:00PM**
Destination: **ASHLEY FURNITURE IND. 45 ASHLEY WAY Leesport, PA 19533**
phone: fax: email:
Delivery: **Planned Date: 05/27/2025 07:00AM - 05/27/2025 02:00PM**
Bill To: **ASHLEY INBOUND ONE ASHLEY WAY ARCADIA, WI 54612**
phone: fax: email:

Comments

Equipment

53 (53)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		Adhesive-Non Hazardous	10440.0	85.0		

Stop 1 (pickup)

Planned Date: 05/23/2025 07:00AM - 05/23/2025 03:00PM

The Reynolds Company, 128 White Horse Ct., , Greenville, SC 29605
Joe Wells Phone: 8642413951 Fax:

SN380011 (Shipment ID) 10,440 lb 8.0 PLT
LD1793119 (PRO)

Stop 2 (drop)

Planned Date: 05/27/2025 07:00AM - 05/27/2025 02:00PM

ASHLEY FURNITURE IND., 45 ASHLEY WAY, , Leesport, PA 19533
Phone: Fax:

SN380011 (Shipment ID) 10,440 lb 8.0 PLT
LD1793119 (PRO)

Freight Terms

Charge Details

Description	Rate		Quantity	Charge
Total Line Haul	1760.22	Flat Rate		\$1760.22
Fuel Surcharge	0.38	Per Mile	631.0	\$239.78
			Total:	\$2000.0

Freight Terms: 2000.0, Prepaid (10440.0 lb) (631.0 miles)

References

Reference Type	Reference Value
Shipment ID	SN380011
PRO	LD1793119
Origin Region	Southeast
Route ID	6708157

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Division	Inbound
Customer Account Number	ASHFMIBTRANS
Mode	TL
Distance	631

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TO REACH YOUR BROKER, CALL 833-578-1400 OR EMAIL ALSBROKERS@GOASHLEY.COM WITH YOUR BROKER ON COPY.

DETENTION FOR LOADS IS 6 HRS FREE/ \$35 /HOUR@ LOADING.2 HRS FREE @ RCVR. MUST BE CLAIMED WITHIN 48HRS OF DELIVERY. LAYOVER IS \$225 TONU IS \$150.00 (THESE RATES ARE NON-NEGOTIABLE) CHECK IN WITH TRIP # / PICK # NOT PRO NUMBER! MACROPOINT REQUIRED FURNITURE LOADS ARE LOADED BY HAND & WILL TAKE 4-8 HRS TO LOAD.

ONCE THE TRAILER IS IN A DOOR, DRIVER MAY DROP, & LEAVE UNTIL CALLED. DO NOT DROP TRL IN YARD!!!! DUE TO COVID RESTRICTIONS, DRIVERS ARE NOT ALLOWED ON THE DOCK AT ANY ASHLEY LOCATION. WE SHIP WORLD-CLASS FURNITURE. DRIVER PROFESSIONALITY & COURTESY IS REQUIRED!

COD CHECKS*** - DRIVER / DISPATCHER MUST CALL BROKER IMMEDIATELY TO ADVISE THAT CUSTOMER IS GIVING DRIVER A COD CHECK. DRIVER IS REQUIRED TO ACCEPT CHECK & SEND WITH BOL TO: ASHLEY DISTRIBUTION SERVICES, ATTN: ADS FINANCE, ONE ASHLEY WAY, ARCADIA, WI 54612. MULTIPLE CHECKS MAY BE MAILED IN THE SAME ENVELOPE

ALL MULTISTOP LOADS ARE DA, DRIVER MUST ASSIST TO THE TAILGATE. THIS REQUIRES SOME PHYSICALITY & A DOLLY IF POSSIBLE. YOU WILL BE FINED IF DRIVER REFUSES TO ASSIST AT THE RECEIVER. FOR MULTI STOP LOADS: EACH PIECE HAS A DROP TAG ON IT WITH DROP LOCATION, TRIP #, DROP #, & ADDRESS ON IT. DRIVER IS RESPONSIBLE FOR ENSURING THAT EACH STOP RECEIVES ALL PRODUCTS ON THEIR PACKING LIST. ANY OVERAGE CAUSED BY DRIVER OVERSIGHT OR FAILURE TO COMPLY TO THIS POLICY WILL BE RETURNED TO THE PROPER CUSTOMER AT THE CARRIER'S EXPENSE. RECEIVERS CANNOT REFUSE PRODUCT THAT BELONGS TO THEM. NOTIFY YOUR BROKER IMMEDIATELY IF A CUSTOMER IS ATTEMPTING TO REFUSE ANY PRODUCT. APPOINTMENT TIMES ARE STRICT! IF YOU CANNOT MAKE PICK OR DELIVERY ON TIME, NOTIFY YOUR BROKER. DO NOT CONTACT OUR CUSTOMERS OR OUR DCS DIRECTLY.

WE ARE A SHIPPER WITH A BROKERAGE DIVISION. THESE CUSTOMERS ARE ASHLEY CUSTOMERS. WE REQUIRE STELLAR SERVICE & COURTESY WHEN DEALING WITH ALL DC PERSONNEL, CUSTOMER/RECEIVER & BROKERS. WE VALUE TIMELY COMMUNICATION & EXCEPTIONAL SERVICE FOR COD CHECK QUESTIONS AT RECEIVER - CALL CREDIT AT 888-236-9209

All travel directions provided by Ashley Logistics Solutions LLC (ALS) are for informational purposed only. It is the Carrier's sole responsibility to safely and lawfully operate all vehicles and their contents in strict compliance with all applicable federal and state laws, rules and regulations. Prior to accepting the rate confirmation, carrier must advise if any pickup or delivery schedules, specifications, instructions, or requirements cannot be legally completed. Compensation may be withheld and/or adjusted if this shipment is double-brokered, a substituted mode of transportation is used, or if the agreed services are not fulfilled, including, but not subject to, late pick up or late delivery. Carriers are required to provide timely updates through EDI, or macropoint. While those are set up Carrier is expected to call ALS promptly upon arrival and departure at each pickup and delivery facility. Carrier is to inform ALS

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immediately upon any delay that may impact on time service. Check calls for status are required daily for transit lengths over one day. Carrier must notify broker of any accessorial charges upon departure and submit Lumper Receipt(s) to Broker within 48 hrs. Failure to do so may result in partial or no reimbursement. Use of an Ashley Comcheck for accessories will be charged a \$2.00 service fee. All required paperwork must be received within 5 days of delivery.

Payment terms are 30 days after receipt of paperwork. Any discrepancies or incident affecting transportation such as overages, shortages, damages, trail seal discrepancies, tarping, failure of any temperature equipment, or other special conditions that render or have rendered the product unsafe/unusable during transportation, must be reported immediately. All claims must be submitted to Ashley Logistics and not their customer. By means of either its signature on the confirmation or its provision of service, the carrier is agreeing to all terms and requirements stated on this rate confirmation. All other rights reserved.

*****If you do not have access to the MG Carrier Portal, please send your documentation to
TMSBilling@ashleyfurniture.com*****

*****Send Payment Inquiries to:ALSAP-Inquiry@goashley.com*****

						BOL NO: LD1793119	
BILL OF LADING						Carrier: Royal3 Inc	
Ship From						Pickup Date: 05-23-2025	
The Reynolds Company 128 White Horse Ct. Greenville, SC 29605 Joe Wells, 8642413951,						Origin Terminal	
						Destination Terminal	
Ship To						References: 	
ASHLEY FURNITURE IND. 45 ASHLEY WAY Leesport, PA 19533							
3rd Party Freight Charges Bill To							
ASHLEY INBOUND ONE ASHLEY WAY ARCADIA, WI 54612							
Special Instructions:						Freight Terms: Prepaid: <u> x </u> Collect: <u> </u> 3rd Party: <u> </u>	
Accessorials:							
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class	
8	PLT	10440			Adhesive-Non Hazardous	85.0	
<div style="font-family: cursive; font-size: 1.2em; margin-top: 20px;"> Michael Wilby 5-27-25 </div>							
8		10440			GRAND TOTALS:		
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 _____."							
Remit COD to:							
Collect <u> </u> Prepaid <u> </u> Customer check acceptable <u> </u> COD Amount:							
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).							
Received, subject to individually 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.			Trailer Loaded: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver		Freight Counted: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper: _____
Shipper Signature/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. Shipper: <u>Joe Wells</u>					Carrier Signature/Pickup Date: 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 vehicle. Property described above is received in good order, except as noted. Carrier: <u>Ryan Foley</u> <u>5/23/25</u>		