



INVOICE

BILL TO:
FULLER WAREHOUSE & GIN INC
65 BLOUNT AVENUE
ECLECTIC, AL 36024

INVOICE DATE: 05/29/2025
INVOICE #: R93016
TERMS: NET 30
DUE DATE: 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		262 County Rd 12, Headland, AL 36345 - 1660 US Hwy 311, Walnut Cove, NC 27052			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



PO Box 240730
Eclectic, Alabama 36024-0730
(334) 541-4401

RATE CONFIRMATION
Mark | Pick Up # 6AX00

Weight:	43,477
Miles:	535
Bales:	89
Load #:	228966

CARRIER

ROYAL3 INC (INC D.B.A.)
MC: 944686

6850 W 63RD STREET
CHICAGO, IL 60638
Phone: 630-485-7370

REQUIREMENTS

- Dry van with swing doors ONLY
- Send invoice to dispatch@fullercotton.com, reference Load # 228966

PICKUP

Wednesday, May 28

HENRY COUNTY GIN
262 County Rd 12
HEADLAND, AL 36345
334-889-4555
7:00AM-3:00PM

PU # 6AX00 • 89 bales

DELIVERY

Thursday, May 29

PARKDALE #26
1660 US HWY 311
WALNUT COVE, NC 27052
336-591-4644
7:00AM-11:00AM

TOTAL LINE HAUL AND FUEL

\$1,500.00

This rate confirmation assumes and requires compliance with all applicable federal, state, and local laws and regulations, including but not limited to DOT safety requirements, hours of service regulations, and proper insurance coverage. Carrier warrants it possesses all necessary operating authority and insurance coverage required by law. This rate includes all charges for transportation, equipment, labor, and fuel, with no additional charges unless explicitly authorized in writing. By accepting this load, carrier agrees to defend, indemnify, and hold harmless Fuller Warehouse & Gin, Inc. from any claims arising from carrier's negligence or regulatory non-compliance. Payment terms are net 15 days from receipt of invoice with required documentation (signed BOL, proof of delivery).

05:47 am
05/29/2025

02/28/2025 07:26:10

HENRY COUNTY GIN, LLC Shipping Order

HENRY COUNTY GIN, LLC
262 CR 12
HEADLAND, AL 36345

(334)889-4555

Shipper:

STAPLCOTN
PO BOX 547
GREENWOOD, MS 38935-0547

Shipping order #: 019157
Warehouse ID: 052020
Shipper's order #: 27813
Shipper ID: STA
Order type: Standard
Order code:
Total # of bales: 89
Marks: 6AX00
Trucker ID:
Request date:
Received date: 02/28/2025
Payment Status:

Henry County Gin, LLC - 262 CR 12 - Headland, AL 36345 (334)889-4555 Fax (334)889-4701

Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#
678425	678999	680125	680167	680214	681403	682778	682835
678426	679005	680127	680180	680220	681404	682782	682836
678429	679006	680132	680182	680262	681405	682787	682857
678430	679007	680135	680183	680269	681409	682800	682858
678928	679008	680146	680185	680273	681411	682817	682868
678930	679729	680150	680186	680276	681413	682820	
678933	680112	680155	680187	680277	682752	682823	
678981	680119	680156	680189	680281	682753	682824	
678983	680120	680159	680199	680285	682761	682829	
678987	680121	680162	680203	680287	682763	682830	
678991	680122	680163	680204	680289	682764	682832	
678993	680123	680166	680206	681401	682777	682834	
89							

Barry make 5-29-25