



INVOICE

BILL TO:
ENVOY LOGISTICS INC
2931 UNIVERSAL STREET
OSHKOSH, WI 54904

INVOICE DATE: 06/10/2025
INVOICE #: R94993
TERMS: NET 30
DUE DATE: 07/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/09/2025		1115 W 5th Avenue, Lancaster, OH, 43130, US - 12000 Molly Pitcher Hwy S, Greencastle, PA, 17225, US			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

Shipping Instructions & Rate Confirmation



Bill To:
Envoy Logistics
P O Box 2803
Oshkosh, WI, 54903, US
Phone: (920) 267-8709
Email: invoices@envoylogistics.net

Order #: IBHI11133978
Pickup Date: 06/09/2025
Mode: Truckload

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount
Royal 3 Inc MC944686	(630) 485-7370 x102			\$1,250.00 USD

Broker Contact Name	Broker Contact Phone	Broker Contact Email
Angel Marquez	None	amarquez@envoylogistics.net

Pickup / Origin			
ANCHOR HOCKING 1115 W 5TH AVENUE Lancaster, OH, 43130, US			
Appointment/Hours		Special Services	
Pickup Appointment: 06/09/2025 15:00 Dock Hours: between 15:00 and 15:00		None Selected	
Weight	# Units	Freight Description	
43,542 lbs	38	NON HAZ	
Special Instructions:			PO #: 191538506 Shipper Info:

Delivery			
GREENCASTLE- Instant Brands 12000 Molly Pitcher Hwy S Greencastle, PA, 17225, US		Shipping Coordinator Phone: 717-597-6230	
Appointment/Hours		Special Services	
Delivery Appointment: 06/10/2025 8:00 Dock Hours: between 8:00 and 8:00 Location: Rear		None Selected	
Weight	# Units	Freight Description	
43,542 lbs	38	NON HAZ	

Payment: Line Haul: \$1,250.00, Special Services: \$0.00, Fuel Surcharge: \$0.00, **TOTAL: \$1,250.00 USD**

Terms:

- 1. DRIVER MUST ACCEPT MACROPOINT TRACKING INVITATION
- 2. UPDATE WITH ANY CHANGE IN TRANSIT TIME AS SOON AS POSSIBLE
- 3. POD REQUIRED UPON DELIVERY

FAILURE TO PERFORM ON ANY TASKS ABOVE MAY RESULT IN RATE REDUCTION

Signed By: _____
(Envoy Logistics)

Date: _____

Signed By: _____
(Royal 3 Inc)

Date: _____

09-JUN-2025 15:17

BILL OF LADING

115

Name: The Anchor Hocking Company
Address: 2893 West Fair Avenue

City/State/Zip: Lancaster OH 43130-8993

SID#: ☐ VENDOR#: ANCHOR

FOB: ☒ X

Bill of Lading Number: 00764408609564298

Trip Name: 63710120



(402) 00764408609564298

Location #: IN302512000
Name: CORELLE GN DC
Address: 12000 MOLLY PITCHER HWY SOUTH
GREENCASTLE DC

City/State/Zip: GREENCASTLE PA 17225

CID#: CUST#: IN3025 FOB:

CARRIER NAME: ENVOY

Trailer number: ROYAL 3 97040

Seal Number(s): 569855

SCAC: ENV

Pro Number:



(9012K)

Freight Charge Terms:

Collect

☐ Master Bill Of Lading: with attached
underlying Bills of Lading

(Check Box)

CUSTOMER LOAD NUMBER: 12882636 12882915 CORELLE 191538506

RECEIVED

JUN 10 2025

T. Marshall
CORELLE BRANDS GREENCASTLE
RECEIVING DEPARTMENT

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUM	PKGS#	WEIGHT	CUBE	PALLET	ADDITIONAL SHIPPER INFO
0010663891	3936	21254.40	1291.01		12882636
0010663891	1056	5702.40	346.37		12882915
TARE WEIGHT		2600.00			
GRAND TOTAL	0	29556.80	1637.38	52	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM	NMFC#	CLASS
				2600		150390	70
	PLTS	4992	CTNS	26956.80		8316039	70
52		0		29556.80			
				GRAND TOTAL			

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 specially stated by the shipper to be not exceeding

per _____."

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. * 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, AND TO ALL
APPLICABLE STATE AND FEDERAL REGULATIONS.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Lancaster Anchor DC

SHIPPER

SIGNATURE

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.

Lancaster Anchor DC

06/09/25

Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

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 the vehicle. Property described above is received in good order, except as noted.