



INVOICE

BILL TO:
SOUTHWAY LOGISTICS
15 FRANEKS RD
HAMBURG, NJ 07419

INVOICE DATE: 06/18/2025
INVOICE #: R96379
TERMS: NET 30
DUE DATE: 07/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		1000 Industrial Rd, Marion, VA 24354, USA - 850 Kansas Ln, Monroe, LA 71203, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

Load #L-09759

Please have driver
call for dispatch.
(704) 740-7449



Southway Logistics
15 Franek Rd
Hamburg, NJ 07419
MC# 1364057

LOAD CONFIRMATION AND PAYMENT AGREEMENT

PLEASE SIGN ASAP

Marion, VA → Monroe, LA

Carrier: ROYAL3 INC (630) 485-7370

MC#: 944686

Dispatch: Bill Carson (630) 485-7370

bill@royal3inc.com

Driver: Erik Santos (551) 359-4122

Pay Day: 30

Broker: Lily Tallent

Phone: (980) 600-2009 x101

Email: ltallent@southwayllc.com

Load Details

Equipment Type: Van

BOLNumber: 6100754143

PONumber: PO0000088 bo

Value of Load: \$100,000.00

Carrier Rate Details

Detail	Rate
Flat Rate	\$1,400.00
Total:	\$1,400.00

Total Items

Product	Handling	Pkg	Weight
Molding	2	100x48x20	7,000
Building Products	3	85x48x20	0
Building Materials	1	122x48x40	0
Building Products	3	45x48x40	0
Total: 9	0		7,000

Origin

Date: 06/17/2025 Tuesday

Time: 07:00 - 13:00

From: Woodgrain Millwork
1000 Industrial Road
Marion, VA 24354

Pickup #: 94740526

Notes: *** 2/3 load locks or straps required *** Driver must call 276-617-2280 30 min prior to arrival to insure someone will be there to load *** Driver must accept Macropoint tracking.

Destination

Date: 06/18/2025 Wednesday

Time: 08:00 - 08:00

From: Allied Building Stores
850 Kansas Lane
Monroe, LA 71203

Delivery #: PO#

PO0000088
bo

Notes: Go to Door #2 and then check in.

Carrier Rate Confirmation Terms

Unless otherwise noted, Carrier is responsible for making sure equipment/commodity is loaded correctly by shipper and within legal dimensions and weight for specific trailer type being used. If the shipper refuses to load your trailer due to the condition of your equipment, then we will not pay a Truck Order Not Used. Once carrier leaves the shipper's yard, they assume any and all responsibility for damage incurred from improperly loaded cargo. Upon delivery of the goods described herein to the designated delivery location, the receiver is required to provide a signed Bill of Lading (BOL) as confirmation of receipt of the goods in good condition. Failure to provide a signed BOL upon delivery, or to report any discrepancies in the condition or location of the delivered goods immediately, may result in delays in processing and potential disputes regarding the delivery confirmation and condition of the goods. In the event you do not fulfill the terms of this agreement, you will be subject to any and all fines associated with the service failure beginning with \$100 per day that you are late. We will not provide fuel advances for loads 1000 miles or further. THIS RATE CONFIRMATION IS NOT AN ACCEPTABLE FORM OF A PROOF OF DELIVERY AND DOING SO COULD RESULT IN A FINE.

Signature



Broker Signature

Lily Tallent

IP:12.74.212.47

6/16/2025 2:54:13 PM -04:00



Confirmation Signature

Bill Carson

IP:50.76.79.115

6/16/2025 1:56:34 PM -05:00

POD(s), Invoice and any other relative documents must be emailed to Billing@southwayllc.com

Date: Jun 17, 2025

BILL OF LADING

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SHIP FROM
Millwork - Marion
4615 Lee Highway
MARION VA 24354
USA

SHIP TO
ALLIED BUILDING STORES INC
850 KANSAS LN
MONROE LA 71203
USA

THIRD PARTY FREIGHT CHARGES BILL :

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 6100754143

CARRIER NAME: SOUTHWAY LOGISTICS LLC / HAM
Trailer/Railcar:
Seal number(s):
SCAC:
Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☐ Collect ☐ 3rd PARTY ☐
☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
PO0000088	6	2,779 LB		1292759959, 1292759958, 1292759957, 1292759955, 1292759956, 1
GRAND TOTAL	6	2,779 LB		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
1231	PAA	1,231	PAA	2778 LB	GRAND TOTAL

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE
Woodgrain Distribution

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets sealed to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Signature

Shipper

Properly described above is received in good order, except as noted.

Joe Harris

6/18/25

x Joe Harris

SUPPLEMENT TO THE BILL OF LADING

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Bill of Lading Number: 6100754143

Date: Jun 17, 2025

CARRIER INFORMATION

QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (00)	COMMODITY DESCRIPTION	NMFC #	CLASS
330	EA	330	EA	462	LB	1292759958 BRKS 0180 PPJ 1-1/4 X 2 X 36" NOT ERM		
330	EA	330	EA	462	LB	1292759958 BRKS 0180 PPJ 1-1/4 X 2 X 32" NOT ERM		
245	EA	245	EA	274	LB	1292759957 345 PPJ 3/4 X 3-1/2 X 43" ERM		
50	PAA	50	PAA	332	LB	1292759955 BRKS 0180 PVC 1-1/4X2X36-3/4" FR KITERR		
245	EA	245	EA	1,059	LB	1292759954 BRKS 0180 PPJ 1-1/4 X 2 X 120" ERM		
30	PAA	30	PAA	239	LB	1292759956 BRKS 0180 PVC 1-1/4X2X36-3/4" FR NOT ERM		