



INVOICE

BILL TO:
FRWD LOGISTICS LLC
93 LONGVIEW AVENUE
LAKE HIAWATHA, NJ 07034

INVOICE DATE: 06/19/2025
INVOICE #: R96700
TERMS: NET 30
DUE DATE: 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		701 N Broadway St, Huntington, IN 46750, USA - 538 Kings Mountain Blvd, Kings Mountain, NC 28086			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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 Confirmation

Please Sign and FAX to FRWD Logistics

Remit Freight Bills to:
FRWD LOGISTICS LLC
PO Box 246
Lake Hiawatha, NJ 07034
Phone #: (973)227-4272 FAX #:

Pro # **79363**

Dispatcher: Loretta Frontera
Email: Loretta@frwdlogistics.com

**Driver MUST call FRWD Logistics for dispatch @ (973)227-4272. Daily check calls are mandatory.
We will make delivery appointments.**

Carrier: Royal 3 Inc
Contact: Devorah 630.566.1379 x 310
Phone#: (630) 485-7370
Fax#:

Tractor:
Trailer:
Email: Devorah@royal3in.com

Load Instructions:

PICKUP 1 Isolatek
701 North Broadway
Huntington, IN 46750
(260) 356-2040
Hours By Appointment Only
Stop Notes Pick#: 880907 @ 11am

P/U Date 06/18/2025

Order Qty
Order Weight: 44,000

DELIVERY 1 Two Kings Casino c/o Oaks Brothers
538 Kings Mountain Blvd
Kings Mountain, NC 28086
Hours
Stop Notes Deliver @ 8am | POC Sammy 501-428-3436
MUST CALL 30 MIN PRIOR TO ARRIVAL
Enter Gate 1

Delv Date 06/19/2025

Order Qty
Order Weight: 44,000

Method

FLAT

Rate

Amount

\$1,300.00

\$1,300.00

Total Amount Due \$:

\$1,300.00

CARRIER: Royal 3 Inc

FHWA#:

CONTACT: Devorah 630.566.1379 x 310 *Asta*

COMPANY: FRWD Logistics

SIGNATURE: *Asta Mijao*

630-566-1312

SIGNATURE:

DATE: 06/18/2025

DATE: 06/18/2025

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via Email and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

SEND ALL FREIGHT BILLS TO BOOKKEEPING@FRWDLOGISTICS.COM :::MC 572770

THIS SHIPPING ORDER must be legibly filled in in ink, in Indelible Pencil, or in Carbon, and retained by the Agent
RECEIVE: subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

Carrier's NO. _____

18-JUN-25

UNITED STATES MINERAL
PRODUCTS COMPANY

SOLD TO Oaks Brothers Inc.
2 East Skyline Drive
GREENBRIER, AR 72058

CONSIGNED TO

538 Kings Mountain Blvd
Kings Mountain, NC 28086

FROM:

ISOLATEK
INTERNATIONAL

Received \$ _____
to apply in the prepayment of the
charges on the property described
hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only
the amount prepaid.)

Charges advanced: _____

\$ _____
The fire boxes used for this
shipment conform to the specifications
set forth in the box maker's certificate
thereon, and all other requirements of
the Consolidated Freight Classification.

Subject to Section 7 of Conditions of
applicable bill of lading, if this shipment
is to be delivered to the consignee
without recourse on the consignor, the
consignor shall sign the following
statement.



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

(Signature of consignor.) _____

(Shipper's imprint in lieu of stamp not a
part of bill of lading approved by the
Interstate Commerce Commission.)

THE PROPERTY DESCRIBED BELOW, IN 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 OVER ALL OR
ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY OF
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 OFFICIAL, SOUTHERN WESTERN
AND ILLINOIS 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,
INCLUDING THOSE ON THE BACK THEREOF 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 ASSIGNEES.

S/T NO. _____

CUSTOMER PHONE NO. _____		SALESMAN Greg		ROUTING TL		CAR INITIAL AND NUMBER Trailer# W94938		Seal# 76738		INVOICE NO.		SHIPPERS NO. 9671852		
DATE SHIPPED 27-JUN-25		COLLECT Prepay		PREPAID SHIP POINT		F.O.B.		WHEN WANTED 27-JUN-25		CREDIT APPROVAL		If charges are to be prepaid, write or stamp here. "To Be Prepaid".		
QUANTITY ORDERED	QUAN. SHIPPED	DESCRIPTION						ACCT. USE ONLY	No. Pkgs.	Kind of Package, Description of Articles, Special Marks, and Exceptions		Weight (Sub. to Cor.)	Class or Rate	Ck. Col.
800 BAG 20 Ea	800 20	BLAZE-SHIELD II HS Pallet Covers							800 20	BLAZE-SHIELD II HS Pallet Covers		44000 0		
SHIPPING INSTRUCTIONS: TL Deliver 7am contact Greg 501-679-5554 Order placed by Greg 501-679-5554 email: goaks@oaksbrothers.com														
														
TRUCKER SIGNATURE _____ DATE _____														
CUSTOMER SIGNATURE  DATE _____														

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." NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared
value of the property. The agreed or declared value of the property
is hereby specifically stated by the shipper - to be not exceeding _____ per

ISOLATEK INTERNATIONAL

Permanent post-office address of shipper: STANHOPE, NJ. F081

Shipper, Per, _____

Agent must detach and retain this Shipping Order
and must sign the Original Bill of Lading

Date 12-10-08