



INVOICE

BILL TO:
FORWARD BROKERAGE LLC
EAST 2ND AVE. & EAST 7TH ST.
ALTOONA, PA 16602

INVOICE DATE: 06/27/2025
INVOICE #: R97927
TERMS: NET 30
DUE DATE: 07/27/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 06/25/2025 | | 3562 Dug Gap Rd, Dalton, GA 30720, USA - 22281 Wrangler Road, Shell Rock, IA 50670, USA | | | |
| | | Freight Income | 1 | \$1,850.00 | \$1,850.00 |
| | | Detention | 1 | \$100.00 | \$100.00 |

| |
|--------------|
| TOTAL |
|--------------|

| |
|------------|
| \$1,950.00 |
|------------|

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

**RATE CONFIRMATION**

Forward Brokerage
PO Box 310
ALTOONA, PA 16603

Carrier Name: ROYAL3 INC**Pickup Date:** 6/25/2025**Delivery Date:** 6/27/2025**Service Level:** Normal**Shipper Information:**

Name: United Weavers
Address: 3562 S Dug Gap Rd SW
DALTON, GA 30720

Notes: PU# SRXD25075975 Shell Rock**Consignee Information:**

Name: Menards Shell Rock 9028
Address: 22281 Wrangler Rd
SHELL ROCK, IA 50670

Instructions: Can deliver 6/26 as well**Load #:** 123673013**Customer PO:** SRXD25075975**Shipper Ref:****Trailer Type/Size:** Van / Full

Contact: Shipping
Phone: (706) 226-5555
Ready Time: 8:00 AM -
4:00 PM

Contact: Receiving
Phone: (319) 885-4302
Close Time: 7:00 AM -
10:00 PM

| Handling Units | Package Type | Pieces | HAZMAT | List of Items | Total Weight |
|----------------|--------------|--------|--------|--------------------------|--------------|
| 0 | Pallet | 29 | | Pallets Flooring 0x0x0in | 42,000 |

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

Can deliver 6/26 as well

Rate: USD \$1,850.00
Fuel: USD \$0.00
TOTAL: USD \$1,850.00

All invoices must include a signed delivery receipt and be sent to:

Forward Brokerage LLC
PO Box 310
Altoona, PA 16603

invoicesfwbc@wardtlc.com

PH#: 877-730-9273 FAX#: 814-944-2404

After Hours EMERGENCY: 814-327-6192

-Driver or dispatcher must call with loaded call and empty call on EVERY load tendered to your company. Proof of delivery must be received within 24 hours, no exceptions.

-All communication should go to our dispatch, not the shipper or consignee.

-Additional charges must be approved prior to being incurred

-Missed delivery appointments may result in a reduction in your rate.

-Please verify that trucks can scale the weight listed.

-Directions are for informational purposes only. It is the sole responsibility to confirm a lawful and safe route for their vehicles.

-Carrier agrees this shipment will not be re-brokered, trip leased or blind shipped.

Contact

Rex Johnsonbaugh

Phone

(814) 947-1377

Fax**Email**

rajohnsonbaugh@wardtlc.com

Carrier Signature:**MC#:**

Driver Name:**Driver Phone#:**

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ALTOONA, PA 16603

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Contact

Rex Johnsonbaugh

Phone

(814) 947-1377

Fax**Email**

rajohnsonbaugh@wardtlc.com

Carrier Signature:**MC#:**

Driver Name:**Driver Phone#:**

Date: 06/25/2025

BILL OF LADING

Page 1

SHIP FROM
Name UNITED WEAVERS OF AMERICA, INC
Address..... 3562 South Dug Gap Rd
Dalton, GA 30720

Bill of lading number: 2458238



07965560024582380

STR#: 09028 SHIP TO 101563
Name MENARDS SHELL ROCK 9028
Address..... 22281 WRANGLER ROAD

Carrier Name... WAR WARD TRANSPORT & LOGIS
PRO#: SRXD25075975

SHELL ROCK IA 50670
CID#.....

Sealed # 0214 3027
Trailer Number..... W 94929

BILL FREIGHT TO:
Name UNITED WEAVERS OF AMERICA INC
Address..... P.O. BOX 603
DALTON, GA 30720

SCAC..... FWBC

Freight Charge Terms

Prepaid

X

Collect

Third Party

Special Instructions:



Master bill of lading: with attached
Underlying bills of lading

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER | DESCRIPTION | # PKGS | WEIGHT | PALLET/SLIP | ADDITIONAL SHIPPER INFO |
|------------------------------|--------------------------|--------|--------|-------------|-------------------------|
| SRXD25075975 | MENARDS (SR) TION CENTER | 1475 | 41300 | Y | P/1#-1657713 Str#-03639 |
| Subject to count Menard Inc. | | | | | |
| Date 6/26/25 | | | | | |
| Signature Brooke Bullman | | | | | |
| GRAND TOTAL | | 1475 | 41300 | | |

CARRIER INFORMATION

| HANDLING UNIT | | PACKAGE | | WEIGHT | SQYD | COMMODITY DESCRIPTION | LTL ONLY | |
|---------------|-------|---------|-------|--------|------|-----------------------|----------|-------|
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS |
| 29 | Pallt | 1475 | Cartn | 41300 | 3127 | LVP | 34735 | 60 |
| 1 | PkLst | | | | | PACKING LIST ENVELOPE | | |
| 30 | | 1475 | | 41300 | 3127 | GRAND TOTAL | | |

A +
pick-up Arrived - 10:08 AM
Departed - 10:26 AM

SHIPPER SIGNATURE / DATE

06/25/2025

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/Pallets
☐ By Driver/Pieces

CARRIER SIGNATURE
PICKUP DATE

06/25/2025

AT Delivery

Arrived at 9:00 AM

Departed at 2:40 PM