



INVOICE

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

INVOICE DATE: 06/26/2025
INVOICE #: R98089
TERMS: NET 30
DUE DATE: 07/26/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 06/25/2025 | | 701 North Broadway, Huntington, IN 46750 - 16815 Lawson Road, Little Rock, AR 72210 | | | |
| | | 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



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 # **79943**

Dispatcher: Christina Westenberg
Email: Christina@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#: 882073 @ 1800

P/U Date 06/25/2025
Order Qty 22
Order Weight: 44,000

DELIVERY 1 Oaks Brother Warehouse
16815 Lawson Road
Little Rock, AR 72210
(501) 679-5554

Delv Date 06/26/2025
Order Qty 22
Order Weight: 44,000

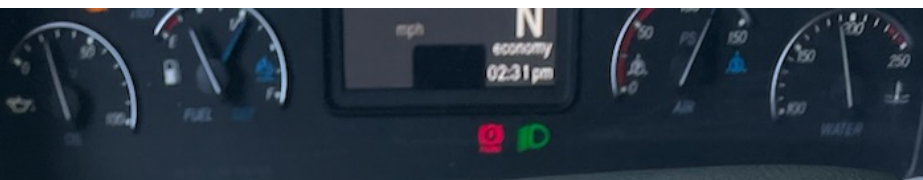
Hours
Stop Notes FCFS 0700-1400 - POC Richard (501) 514-3830
****Must call 30 mins prior to arrival***

| Method | Pallets | Rate | Amount |
|----------------------|---------|------------|------------|
| FLAT | 22.0 | \$1,500.00 | \$1,500.00 |
| Total Amount Due \$: | | | \$1,500.00 |

| | |
|---|-------------------------|
| CARRIER: Royal 3 Inc | FHWA#: |
| CONTACT: Devorah 630.566.1379 x 310 <i>Roy 630-566-1307</i> | COMPANY: FRWD Logistics |
| SIGNATURE: _____ | SIGNATURE: _____ |
| DATE: 06/25/2025 | DATE: 06/25/2025 |

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. 26-JUN-25
SOLD TO Oaks Brothers Inc.
2 East Skyline Drive
GREENBRIER, AR 72058

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:

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 any other lawful charges.
BC
(Signature of consignor.)

CONSIGNED TO

Contractors Warehouse
16815 Lawson Road
Little Rock, AR 72210

\$ 01 The five 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.

(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; 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 ASSIGNS.

| | | | | | | | | | | | | | |
|--|---------------|--------------------|---------|------------|-------------|------------------------|-----------|---|--|------------------------|---------------|---------------|--|
| CUSTOMER PHONE NO. | | CUSTOMER ORDER NO. | | SALESMAN | ROUTING | CAR INITIAL AND NUMBER | | S/T NO. | | INVOICE NO. | | SHIPPER'S NO. | |
| Austyn | | 24-JUN-25 | | Ander | TL | Trailer# W94928 | | Seal# 76855 | | ORD NO: 882073 | | 9692823 | |
| DATE SHIPPED | | COLLECT | PREPAID | F.O.B. | WHEN WANTED | CREDIT APPROVAL | | If charges are to be prepaid, write or stamp here. "To Be Prepaid". | | | | | |
| 24-JUN-25 | | Prepay | | SHIP POINT | 26-JUN-25 | | | | | | | | |
| 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 | Cl. Col. | |
| 800 BAG | 800 | BLAZE-SHIELD II | | | | | 800 | BLAZE-SHIELD II | | 440000 | | | |
| SHIPPING INSTRUCTIONS: :TL Delivery by 7AM Contact: Richard 501-514-3830 Ordered by: Austyn 501-679-5554 Email: abrown@oaksbrothers.com | | | | | | | | | | | | | |
| Check in 5:48 PM check out 12:38 AM | | | | | | | | | | | | | |

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

ISOLATEK INTERNATIONAL

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

Shipper, Per, 6-26-2025

TRUCKER SIGNATURE [Signature] DATE 6-26-2025
CUSTOMER SIGNATURE Richard Peltman DATE 6-26-2025

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

Date 12-10-08