



INVOICE

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

INVOICE DATE: 06/30/2025
INVOICE #: R98386
TERMS: NET 30
DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		2425 Fruge Street, Lake Charles, LA 70601 - 22321 Pacific Blvd, Sterling, VA 20166			
		Freight Income	1	\$2,950.00	\$2,950.00

TOTAL
\$2,950.00

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



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

Pro # **79976**

Dispatcher: Dan Russak
Email: Dan@frwdlogistics.com

FAX #: **Titus-225-939-7120**

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: Asta- 630.566.1312
Phone#: (630) 485-7370
Fax#:

Tractor: **425312 / P5260131**
Trailer:
Email: Asta@royal3inc.com

Load Instructions:

PICKUP 1 Carboline Company
2425 Fruge Street
Lake Charles, LA 70601
(337) 205-8410 e 4000
Hours: **Per 30 min 4pm**
Stop Notes: **PICKUP#: S02212604 @ 0800-1200**

P/U Date: **06/27/2025**
Order Qty: 21
Order Weight: 43,500

DELIVERY 1 Atlantic Fireproofing Inc
22321 Pacific Blvd
Sterling, VA 20166
Hours:
Stop Notes: **DELIVER @ 0600-0700 - HARD APPT | POC JOSE- 301.844.1471**

Delv Date: **06/30/2025**
Order Qty: 21
Order Weight: 43,500

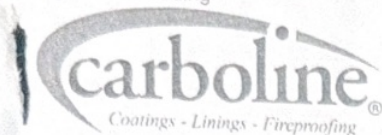
Method	Pallets	Rate	Amount
FLAT		\$2,950.00	\$2,950.00
Total Amount Due \$:			\$2,950.00

CARRIER: Royal 3 Inc
CONTACT: Asta- 630.566.1312
SIGNATURE: Asta Mijao
DATE: 06/27/2025

FHWA#:
COMPANY: FRWD Logistics
SIGNATURE:
DATE: 06/27/2025

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



Ship Date

06-25-2025

Bill of Lading Number

3WS362256

Sales Order Number

S02212604

Shipper's No.

S-S02212604

24 Hr Emergency Response - Chemtrec 800-424-9300 (+001-703-527-3887) Carboline Contract CCN3834. Emergency Information Attached.

To ATLANTIC FIREPROOFING / VA-16 22321 PACIFIC BLVD STERLING, VA 20166	From CARBOLINE US - LAKE CHARLES, LA 2425 FRUGE ST LAKE CHARLES, LA 70601	3rd Party Billing	Broker Address
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Customer Purchase Order VA-16	Location Code H30221	Carrier FRWD	Freight Charge Terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
Contact Name Jose 301-844-1471	Customer No. B32007591	Freight Type SP1 FOB Origin - PP + A	Freight charges are prepaid unless marked collect.
ADDED SERVICES (May Require Additional Charges)	LIFTGATE AT DELIVERY <input type="checkbox"/> LIMITED ACCESS DELIVERY <input type="checkbox"/> APPOINTMENT REQUIRED FOR DELIVERY <input type="checkbox"/>	FREEZE PROTECTION <input checked="" type="checkbox"/> CALL 30 MINS PRIOR TO DELIVERY <input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/>	GUARANTEED DELIVERY AM <input type="checkbox"/> PM <input type="checkbox"/>

Bottle	Pail	Box	Drum	Bag	IBC	Other	HM	Description	Weight LB	Class
	672							Paint, Not Regulated, (CODE 733), NMFC 149980 SUB 2 Pallet 48x48	42908.20 910.00	55
								Qty of Pallets 14	0.00	
	672							Total no. of Pieces 672	Total Weight 43818.2080	
<input type="checkbox"/> C.O.D Shipment Not Applicable C.O.D Amount 0.00								PREPAID SEND INVOICE & BOL CC TO RPM C/O CASS TARIFF P.O. BOX - 67 ST. LOUIS, MO 63166		

For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Pro Number

(Signature of Consignor)

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between that carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the 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 Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

*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 dependant 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 not exceeding \$ _____ per _____

(Mail or street address of consignee - For purpose of notification only.)

CONSIGNOR'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

CARRIER CERTIFICATION: 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 document in the vehicle.

Shipper's Signature: *[Signature]* Date: JUN 25 2025 Carrier's Signature: *[Signature]* Date: _____