



INVOICE

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

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

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
		Detention	1	\$210.00	\$210.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/27/2025	Direct Deposit	759735	06/27/2025	759735	\$1,500.00

TOTAL
\$210.00

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 Westenberger
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



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 Westenberger
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: Asta- 630.566.1312 Phone#: (630) 485-7370 Fax#:	Tractor: Trailer: Email: Asta@royal3inc.com
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Load Instructions:

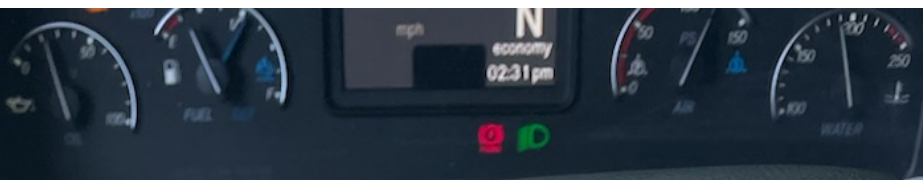
PICKUP 1	Isolatek 701 North Broadway Huntington, IN 46750 (260) 356-2040 By Appointment Only Pick#: 882073 @ 1800	P/U Date	06/25/2025
Hours		Order Qty	22
Stop Notes		Order Weight:	44,000
DELIVERY 1	Oaks Brother Warehouse 16815 Lawson Road Little Rock, AR 72210 (501) 679-5554	Delv Date	06/26/2025
Hours		Order Qty	22
Stop Notes	FCFS 0700-1400 - POC Richard (501) 514-3830 ****Must call 30 mins prior to arrival***	Order Weight:	44,000

Method	Pallets	Amount
FLAT		\$1,500.00
DETENTION		\$210.00
Total Amount Due \$:		\$1,710.00

CARRIER: Royal 3 Inc	FHWA#:
CONTACT: Asta- 630.566.1312	COMPANY: FRWD Logistics
SIGNATURE:	SIGNATURE:
DATE: 06/30/2025	DATE: 06/30/2025

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.

FROM:

ISOLATEK INTERNATIONAL
 Customer Number

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.)

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

Carrier's NO.

26-JUN-25

UNITED STATES MINERAL PRODUCTS COMPANY

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

CONSIGNED TO

Contractors Warehouse
 16815 Lawson Road
 Little Rock, AR 72210

S/T NO.

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		INVOICE NO.		SHIPPER'S NO.	
Austyn		Ander		TL		Trailer# W94928		Seal# 76855		ORD NO: 882073	
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					9692823	
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
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,

per 6-26-2025

TRUCKER SIGNATURE *[Signature]* DATE

CUSTOMER SIGNATURE *[Signature]* DATE

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

Date 12-10-08