



INVOICE

BILL TO:
HAULMARK SERVICES INC
7171 N. HWY 6, SUITE #109
HOUSTON, TX 77095

INVOICE DATE: 07/17/2025
INVOICE #: R101072
TERMS: NET 30
DUE DATE: 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/15/2025		407 DELZ ST, Houston, TX 77018 - 11424 Cronhill Dr, Owings Mills, MD 21117, USA			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL
\$3,100.00

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

MC# MC 338107 B

HAULMARK SERVICES, INC.

P. O. BOX 840718
HOUSTON, TX 77284Pro # 124043
Page 1 of 1

7-15

10:53 am, 07/15/2025

Phone: 281-345-0911 Fax: (281)-345-0288 Phone2: 800-479-8197

To: **ROYAL3 INC**

MC #: 944686

Please Refer To This # On Invoice: 124043

SAMM X 111**(630)-485-7370**

FAX: () - -

FLAT: \$3,100.00

Special Instructions:

Net Pay: \$3,100.00

1 Pick-up

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
RPR PRODUCTS INC 407 DELZ ST					43000	7/15/2025	13:00

BOL

HOUSTON, TX 77018

Description:

2 Drop-Off

<u>Facility</u>	<u>Phone</u>	<u>Pickup #/PO #</u>	<u>Pallets</u>	<u>Pcs</u>	<u>Wgt</u>	<u>Date</u>	<u>Time</u>
MCCORMICK INSULATION - OWINGS MILLS 11424 CRONHILL DRIVE						7/17/2025	08:00

BOL

OWINGS MILLS, MD 21117

Description:

1. All drivers must call for dispatch within 1 hour of booking a load and required a loaded and unloaded check call.
2. Drivers are required to check call each morning between 7:00 & 8:00 CST. Failure to report during this time could result in a deduction of \$200.00 per occurrence.
3. Dispatchers and/or drivers are required to notify Haulmark immediately in the event of any problem with the load upon loading, unloading or in transit.
4. We require the original or certified copy of the BOL for payment. If we are required to obtain the BOL directly from the receiver a \$200.00 or \$100.00 per stop, whichever is greater, fee may be deducted from your invoice.
5. We do not extend the authority to re-broker or co-broker this load and doing so will nullify the rate (agreement).
6. A late charge of \$500.00 per day may apply if the load is picked up or delivered late.
7. Accessorial and permits are reimbursed with dispatcher approval. All reimbursements require a revised rate sheet and valid original receipts. TWIC permits are reimbursed only if listed on rate sheet and made out specifically to the carrier listed on our rate sheet. Altered receipts will not be reimbursed. Receipts must be received in conjunction with the BOL's in order to be considered for reimbursement.
8. Drivers are responsible for load and count unless otherwise noted on the pickup BOL.
9. Blind shipments must be made on BOL's provided by Haulmark. The shippers BOL must also be provided when invoicing. Failure to do so may result in a \$100.00 deduction when payment is made.
10. Please fax all POD's and accessorial receipts to 281-345-3785 or e-mail to ap@haulmarkservices.com within 48 hours of delivery, otherwise a \$25.00 fee may be assessed.
11. Quick Pay available for a fee of 5% with the original POD's and accessorial receipts
12. All ComChecks given for any reason are subject to a fee of \$25.00 or 6% whichever is greater.
13. This load sheet is subject to the terms and conditions of Haulmark's most current transportation services contract version 103024a as found on Haulmark's website at www.haulmarkservices.com.
- Acceptance of this load by carrier is acceptance of the terms, conditions and obligations that are contained in Haulmark's transportation service contract.
14. If a stop is added to your load, \$50.00 will be added to your rate sheet and if a stop is deleted, \$50.00 will be deducted from your load.

Special: FTL - DEDICATED	Truck # :	Customs Brk:
Commodity: ALUMINUM JACKETING	Trailer #:	Phone:
Equipment: VR53	Driver:	Fax:
Temperature: N/A	Cell # :	HazMat: False

Signature: Samm Stanojevic
Name: _____Title: _____
Date: ____/____/____

Please sign and fax back to: (281)-345-0288

Quick Ref: ROYAL3 INC
Quick Ref: () - -Broker Sig DEREK WILKERSON

w

Printed: 7/15/2025 10:53:29 AM

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

BILL OF LADING #:
47982

HAULMARK

CARRIER:

DATE: 7/15/2025

SHIPPER AND ORIGIN:

RPR Products
407 Delt St.
Houston, TX 77018

Freight Terms: PREPAY & ALLOW

Customer PO#:

427546, 427582, 427757, 427584

ORDER NUMBER:

ORDER TYPE:

Place Carrier Pro # Here

NOTES:

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 other lawful charges.

KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

Aluminum Plate or Sheet NOI Item 13560 Sub 2	24	31,809	60
Aluminum Stamping Nested			
Iron or Steel Plate or Sheet NOI Item 106140			
Wire - Plain Iron or Steel Item 107480			
Iron or Steel Screws, Seals Item 104520 Sub 2			
Aluminum Screws, Seals Item 13680			
SEAL# 7565581			
TOTAL WEIGHT (LBS)			

RPR CERTIFIES THAT THIS SHIPMENT HAS BEEN WEIGHTED AND THE WEIGHT HAS BEEN FOUND TO BE AS INDICATED ABOVE.

CERT BY: 5

RECEIVED, subject to the classifications and the tariffs in effect on the date of issue of the Bill of Lading, the property described above is in apparent good order except as noted (contents and condition of contents in packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery as 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 part of said property over all of any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Straight Bill of Lading set forth:

(1) In the National Motor Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Any alteration, addition, or erasure in the Bill of Lading shall be made with the special notation hereon of the party issuing the Bill of Lading, shall be without effect in the absence of such notation, and this Bill of Lading shall be enforceable according to its original tenor.

Driver Signature:

Date:

Note to driver, please note # of skids unloaded by Consignee Initial

RPR Products, Inc.
407 Delt St.
Houston, TX 77018

Consignee's Signature:

Print Date: 7/15/2025

of skids received: 24
Date: 7/17/25

The property described above is in apparent good order, except as noted (contents and condition in packages unknown), marked, labeled, and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.