



Bill to:
3 RIVERS LOGISTICS INC
60 DOUGHBOY RD,
Gillett,
AR,
72055

Invoice Date: 05/29/2023
Invoice #: 300176
Terms: NET 30
Due Date: 06/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		501 West 3rd Street, DeWitt, AR, USA - 5409 Port Royal Rd, Springfield, VA, USA			
			1	2800	2800

TOTAL
2800

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

Dispatcher

Dispatcher: Sean Fischer
Phone: 870-946-8880 x223
Fax: 866-530-2702
Emergency Phone: 870-830-0795

Load and Rate Confirmation Agreement

Load #300176

To accept load please sign and email this sheet back to: sean@3riverslogistics.com

Carrier Information

Load Number:	300176	Driver Name:	
Carrier Number:	8037	Truck Number:	
MC Number:	944686	Trailer Number:	
Carrier Name:	Royal3 Inc	Carrier Phone:	630-485-7370
Attention:	Stephen	Carrier Fax:	630-485-6980
Confirmation To:	stephen@royal3inc.com		

Load Information

Commodity:	Rice	Pickup Number:	82925
Load Size:	Truckload	Ref Number:	CM0125046
Miles:	985.00	Trailer Req:	Van
PO Number:	CM0125046	Weight:	45,200

#1 Shipper**Friday, 05/26/2023 from 07:00 - 15:00**

Company:	CORMIER RICE MILL CO., INC.	Service Level:	Flexible / FCFS
Address:	501 WEST 3RD STREET	Phone:	870-946-3561
City/St/Zip:	DE WITT, AR 72042		

Food grade trailer, clean, dry, odor free and door seals intact. shipper stops at 3pm. Customer doesnt pay detention at FCFS shippers or receivers. ****Mc on the truck must match the mc of carrier on rate sheet, shipper will verify. if truck cant scale the weight as shown, the driver can request to hold off 1 pallet when he checks in at the shipper and the weight will be under 44,000

#2 Consignee/Final Destination**Tuesday, 05/30/2023 from 09:30 - 12:30**

Company:	Chef Center	Service Level:	Flexible / FCFS
Address:	5409 Port Royal Rd	Phone:	703-854-1505
City/St/Zip:	Springfield, VA 22151		

0930am to 1230pm FCFS

Additional Information

IMPORTANT: if truck cant scale the weight as shown, the driver can request to hold off 1 pallet when he checks in at the shipper and the weight will be under 44,000

The interior of all food-grade trailers shall be lined with materials compatible with the transportation of both raw and processed food products that allow for ease of cleaning and sanitation.

Prior to loading for cleaning all trailers:

- Step 1 (mandatory) is trailer inspection and broom clean.
- Step 2, if needed, is cold water washout when there is dry material on the walls or floor that cannot be swept from the trailer by the driver.
- Step 3, if needed, is Hot water wash with soap when there is blood or other meat residue present, or the trailer has a noticeable or objectionable odor.

Following an interior wash on refrigerated trailers, the reefer unit should be operated at 65 degrees to allow the interior to dry thoroughly prior to loading.

DISPATCHED.

By signing, carrier is confirming that both pickups & deliveries can be made by times listed in accordance with all State, Federal, & Local laws including a minimum of 4hrs for loading/unloading. Late deliveries may be subject to penalties. No calls and/or No shows WILL result in late fees. Must check-call daily & include temp if reefer load. Fax/email invoice & copies of bills for payment. To be paid by EFS Check or Direct Deposit, there will be a 2% charge & you *MUST* request this on your invoice. **INVOICE WITH 3 RIVERS LOAD# MUST BE SENT AT THE SAME TIME AS LOAD PAPERWORK OR PAYMENT WILL NOT BE PROCESSED. UNLOADING RECEIPTS MUST BE TURNED IN AT TIME OF ORIGINAL INVOICING AND BE SHOWN ON THE INVOICE OR UNLOADING WILL NOT BE REIMBURSED. ALL PAPERWORK MUST BE RECEIVED IN OUR OFFICE WITHIN 20 DAYS OF DELIVERY IN ORDER FOR ANY DETENTION TO BE PAID.**

Amount to invoice: \$2,800.00

Carrier: *Stephen Vacic*
Royal3 Inc
MC #: 944686

**** FOR FREIGHT PAYMENT ****
Email Bills & Invoice along with any unloading receipts to payables@3riverslogistics.com

Load #: 300176

By: _____

Title: _____

Driver Name: _____

Driver Phone#: _____



RICE MILLING CO., INC.

312 South Monroe — P.O. Drawer 152
Ph. 870-946-3561 FAX 870-946-3029
DeWitt, Arkansas 72042-0152

BILL OF LADING

DATE: 5/26/23
TERMS: NET 30 DAYS FROM INV
BROKER:

20695

CHEF CENTER SPRINGFIELD LLC
5409 PORT ROYAL RD
SPRINGFIELD, VA 22151

SHIPPED TO CHEF CENTER SPRINGFIELD LLC
5409 PORT ROYAL RD
SPRINGFIELD, VA 22151

(703)992-7707

(SEE REVERSE SIDE FOR TERMS OF BILL OF LADING)

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS		QUANTITY
LUCKY100#LGWH	US #1 LG ENRICHED RICE, 4% BKNS, 100# LUCKY POLY BAG	40
FREIGHT	FREIGHT	1
LUCKY50#LGWH	US #1 LG ENRICHED RICE, 4% BKNS, 50# LUCKY POLY BAG	560
LUCKY50#LGWH	US #1 LG ENRICHED RICE, 4% BKNS, 50# LUCKY POLY BAG	200

19 PALLETS / 40 BAGS EACH
2 PALLETS / 20 BAGS EACH

DRIVER: CHECK YOUR LOAD AS SHORTAGE OR DAMAGE
AT DESTINATION WILL BE DEDUCTED FROM YOUR FREIGHT.

STRAIGHT BILL OF LADING — Original — Not Negotiable

3 RIVERS LOGISTICS, INC.

DEL. CARRIER

ROYAL 3

CAR LIC.

155276

SEALS

9748876

P/O

CM0125046

S/O

82925-1

CORMIER RICE MILLING CO., INC., Shipper, Per
DeWITT, ARKANSAS 72042-0152

SHIPPING

"Have A Rice Day"

WEIGHT

43174 Lbs.

If charges are to be prepaid,
write or stamp here, "To Be
Prepaid."

Driver:

Printed

Signature:

Signed