

**Bill to:**

Yellow Logistics INC (Former Hnry Logistics)

,  
,  
,

Invoice Date: 07/20/2023

Invoice #: 13328

Terms: NET 30

Due Date: 08/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2023		2811 Cofer Rd, Richmond, VA, USA - 311 Industry Avenue, Springfield, MA, USA			
			1	1700	1700

<b>TOTAL</b>
1700

**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**



Date: 07/19/2023  
Movement #: 13328  
PRO #: 9274117942

PLEASE CALL YELLOW LOGISTICS TRUCKLOAD AT 866-987-5323 AND REFERENCE MOVEMENT # 13328

**Carrier:** Royal3 Inc  
**MC/DOT:** 944686  
**Dispatcher:** Jason Corkovic  
**Phone:** 6304857370

**Driver:** Alfonso  
**Phone:** driver phone  
**Truck:** 759  
**Trailer:** W94923

#### LOAD DETAILS

**Equipment Required:** Van (DAT)

**Commodity:** Plastic Pellets  
**Weight:** 18500.0  
**Pallets:** 27

**PU 1** Name: International Paper Richmond Plant  
Address: 2811 Cofer Rd

Sch Times: 07/19/2023 0001  
07/19/2023 2359

RICHMOND VA 23224

#### Special Instructions:

Reference Number: DC 27 skd of plastic pellets @18,500 lbs / Dry Van w/ Swing Doors

REF# 1ST LOAD  
CO# 85930-1

Reference Number: PO 85930-1

**SO 2** Name: Polymer Resources, Ltd. c/o Sulco  
Address: 311 Industry Avenue,

Sch Times: 07/20/2023 0900

SPRINGFIELD MA 01104

#### Special Instructions:

#### PAYABLES

**Linehaul:** \$1,700.00

**Total Carrier Pay:** \$1,700.00

Booked By: Trevor Rand  
Direct Line: 9139066973  
Email: Trevor.Rand@myyellow.com  
Phone #: 866-987-5323



**\*\*NOTICE\*\* CARRIER INVOICES WILL ONLY BE ACCEPTED VIA EMAIL TO [Carrier\\_Invoices@myyellow.com](mailto:Carrier_Invoices@myyellow.com). SIGNED POD/BOL, RATE CONFIRMATION, AND ANY OTHER SUPPORTING DOCUMENTS MUST ACCOMPANY THE INVOICE IN ORDER TO RECEIVE PAYMENT.**

Carrier payment terms are Net 20 days from the invoice date or date the invoice is received if no invoice date is on the invoice. Please call 1-800-235-0562 x2 with any questions.

**CARRIER WILL NOT TRANSPORT A SHIPMENT IF IT HAS REASON TO BELIEVE THE DEPARTMENT OF TRANSPORTATION HAS SUSPENDED OR MAY SUSPEND ITS OPERATING AUTHORITY OR ITS SAFETY FITNESS DETERMINATION RATING IS ANYTHING OTHER THAN SATISFACTORY OR NONE .**

Company specifically agrees that all freight tendered to it by Yellow Logistics Inc. shall be transported on equipment operated only under the authority of Company, and that Company (including owner-operators engaged by Company) shall not in any manner sub-contract, broker, or in any other form arrange for the freight to be transported by a third party without the prior written consent of Yellow Logistics Inc. In the event that Company breaches this provision, Yellow Logistics Inc. may in its sole discretion, pay the underlying Company directly, which payment will relieve Yellow Logistics Inc. of any and all payment obligations to Company with respect to such load.

Carrier agrees that it is the sole responsibility of Carrier to meet all pickup and delivery appointments scheduled on each shipment tendered to it while remaining compliant with all hours of service and other DOT regulations. All routing instructions noted on the load confirmation or provided by shippers are provided to the carrier for informational purposes only and have not been verified as legal truck routes. Carrier is solely responsible for the proper loading and securement of cargo. Carrier is solely responsible to ensure compliance with DOT and federal regulations.

Carrier certifies that it is in compliance with all requirements of the California Air Resources Board (CARB) that are applicable to the scope of Carrier's operations. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

No additional charges not listed on this document may be added by the carrier. Any additional charges must appear on a revised rate confirmation. Yellow Logistics Inc. does not issue fuel advances or payment advances under any circumstances. Load payments will only be made, and not sooner than load delivery and retrieval of required documents.

Detention occurs after two free hours of loading/unloading. Yellow Logistics will pay an hourly detention rate of \$35/hour after the initial two free hours. Approval for detention payment is contingent upon the following eligibility requirements: Carrier must arrive on-time as specified by this document. Yellow Logistics must be notified at least fifteen minutes prior to the start of detention time and informed of departure time within four hours. Carrier must provide proof of the on-time arrival and departure times notated by the facility within 24 hours of final delivery. Detention time will be capped at six hours. Time in excess of six hours will result in a \$250 layover payment.



# Yellow Logistics - Truckload Direct Carrier Payment Instructions

## 1. Payment Terms

- a. Carrier payment for a given shipment will be released within 20 days of invoice date or data received if no invoice is on the invoice.

## 2. Required Documents

- a. Invoice (must include Load #)
- b. Rate Confirmation (must include Load #)
- c. Bill of Lading (must include Load #)
  - i. Lumper Receipts
  - ii. Customs Documents
  - iii. Etc.

## 3. Where to Send

- a. Send required Documents to [Carrier\\_Invoices@myyellow.com](mailto:Carrier_Invoices@myyellow.com).
- b. For a given shipment, combine all associated documents into a single PDF file.
- c. Send a separate PDF file for each unique shipment.

## 4. Payment Status Inquiries

- a. For all payment inquiries, please e-mail [ESInvoice@myyellow.com](mailto:ESInvoice@myyellow.com).
- b. In the body of the e-mail, request payment status and include both the Load # and invoice #.

## 5. Avoid Tracking Calls! Sign up with our telematics partner utilizing ELD tracking!

<https://na12.voc.project44.com/portal/v2/public/connect/c8b772b9-41ed-42e3-a8bb-60e3f5c751b5>

Please Sign: *Jason corkovic*

Driver Name: Alfonso  
Driver Cell: 812-929-1836  
Driver Email: [jason@royal3inc.com](mailto:jason@royal3inc.com)  
Tractor #: 759  
Trailer #: W94923

(X) Accept

( ) Decline



