



Bill to:
GRIFFITH

Invoice Date: 07/20/2023
Invoice #: 109178
Terms: NET 30
Due Date: 08/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2023		707 Evans St, Marshall, TX, USA - 454 County Road 142, Corning, AR, USA			
			1	1200	1200

TOTAL
1200

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

ATTN: MARISA @ ZIGI FREIGHT INC DBA ROYAL 3 INC DRIVER:
PHONE: 630-485-7370 CELL # :
ALT: TRK. # :
DRIVER MUST CALL 479-846-0033 FOR DISPATCH!! TRLR. # :
**ADVANCE YES NO

G. L. G. II, LTD. PHONE: 479-846-0033
6800 N. EXPRESSWAY 281 FAX: 479-846-0110
EDINBURG, TX 78542 EMAIL: tammywilcox@pgtc.com

BILLING EMAIL: ACCOUNTSPAYABLE@GOGRIFFITH.COM

EQUIP. NEEDED	VAN XX	REEFER OR XX	FLATBED	H/SHOT	PALLETS	LD/UNLD	TARP
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45,430#

PICK UP: MARSHALL MINERALS PU #'S: 143052 (NOSE) P/U DATE: 7/19/2023
707 EVANS ST 143051 (TAIL) PU TIME: 7A-4P
MARSHALL, TX
903-938-8301
DEL: PECO FOODS 318 S. LOCUST DEL DATE: 7/20/2023
NEWARK, AR 870-392-8419 DEL TIME: 24 HRS
PECO FOODS 454 CR 142
CORNING, AR 870-857-0673

MILES:

RATE: \$1,200.00

IMPORTANT INFORMATION !!

1. ANY U/L MUST BE CALLED INTO G.L.G. UPON OCCURENCE FOR PAYMENT
2. NO PHOTOGRAPHS OF BILLS ACCEPTED. MUST BE TRUE PHOTOCOPY
3. NAME ON TRUCK THAT LOADS MUST MATCH AS BOOKED OR WILL NOT BE LOADED
4. IF UNABLE TO MAKE DELIVERY ON TIME, MUST CONTACT G.L.G. IMMEDIATELY !!
5. ALL FLATBED LOADS MUST BE TARPED !!!!
6. NAME ON TRUCK MUST MATCH AS BOOKED TO BE LOADED
7. ANY PROBLEMS INCURRED UPON U/L, YOU MUST CONTACT G.L.G. IMMEDIATELY!!
8. MUST FILL OUT INFORMATION BELOW AND SIGN BEFORE TRUCK IS DISPATCHED.
9. CARRIER AUTHORIZES G.L.G. TO BILL SHIPPER,RECEIVER,CONSIGNOR OR CON-SIGNEE AS AGENT FOR CARRIER. PAYMENT OF FREIGHT CHGS. TO BROKER SHALL RELIEVE SHIPPER,RECEIVER,CONSIGNOR OR CONSIGNEE OF ANY LIABILITY TO THE CARRIER FOR NONPAYMENT OF FREIGHT.

COMPANY NAME: Royal3Inc
DISPATCHER: Marisa S.

MUST REFER TO LOAD: # 109178 WHEN BILLING GLG.

82

SHIP TO:

PECO FOODS, INC.
454 CR 142
870-857-0673
CORNING, AR 72422

MARSHALL MINERALS, INC.
707 EVANS STREET
MARSHALL, TX 75670
903-938-8301

SOLD TO:

PECO FOODS, INC.
454 CR 142
CORNING, AR 72422

ORDER

NUMBER	DATE	PAGE
143052	7/17/2023	1 of 1

CUSTOMER	CUSTOMER REF NO	SHIP DATE	FREIGHT	SHIP VIA	SLB	SGE	QUANTITY SHIPPED
161047		7/19/2023	Prepaid	Truck			
QUANTITY ORDERED	UNIT WEIGHT	PRODUCT	DESCRIPTION				QUANTITY SHIPPED
11	2000.0	312461	***** Stack on Pallets ***** PO# PARF-140108273 PECO FOODS TRACE MINERAL PX 3.30.23 (1/T) LOT NO 071723 EMAIL lwinder@pecofoods.com				

NOSE

LOADER DR
PIX# 4
SEAL# 3714

7-20-23

TOTAL WEIGHT	SPECIAL INSTRUCTIONS
22,000	goes w/ newark Goes w/ 143051

LOADING ORDER MILL ORDER DELIVERY COPY #1 DELIVERY COPY #2

SHIP TO:

PECO FOODS, INC.
318 S LOCUST RD
PO BOX 450
NEWARK, AR 72862-0450

SOLD TO:

PECO FOODS, INC.
318 S LOCUST RD
PO BOX 450
NEWARK, AR 72862-0450

MARSHALL MINERALS, INC.
707 EVANS STREET
MARSHALL, TX 76670
803-938-9301

ORDER		
NUMBER	DATE	PAGE
143051	7/17/2023	1 of 1

CUSTOMER	CUSTOMER REF NO	SHIP DATE	FREIGHT	SHIP VIA	SLB	QUANTITY SHIPPED
161053		7/19/2023	Prepaid	Truck	SGE	
QUANTITY ORDERED	UNIT WEIGHT	PRODUCT	DESCRIPTION			
11	2000.0	312461	**** Stack on pallets ****			
			PO# BARF-110106064			
			PECO FOODS TRACE MINERAL FX 3.30.23 (1/T)			
			LOT NO 071723			
			EMAIL: acooper@pecofoods.com			

PEAR

7-19-23 LOADER DR

PIX# 4

SEAL# 3714

Renny

TOTAL WEIGHT	SPECIAL INSTRUCTIONS
22,000	Goes w/ coming

LOADING ORDER MILL ORDER DELIVERY COPY #1 DELIVERY COPY #2

Goes w/ 143052