

**Bill to:**

RWB TRUCKING LLC
15326 PARK STATION BLVD,
ORLAND PARK,
IL,

Invoice Date: 11/30/2023

Invoice #: 45443

Terms: NET 30

Due Date: 12/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/29/2023		101 Rochester Drive, Louisville, KY, USA - 9120 West Marlboro Road, Farmville, NC, USA			
			1	\$1,675.00	\$1,675.00

TOTAL
\$1,675.00

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



RWB TRUCKING, LLC
RWB TRUCKING LLC
9018 HERITAGE PARKWAY STE 1200
WOODRIDGE IL 60517

PRO # 45443

Rate Confirmation

11/28/23 11:23:58 (EST)

F
R
O
M

C
A
R
R
I
E
R

JACK LOMBARDO
(630) 225-7631
jack@rwbtrucking.com

ROYAL3 INC
(630) 485-7370 (p) Att: AL
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN

Description: PLANT FERTILIZER

Miles: 644

Pieces:

Weight: 44230

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1675.00	PLEASE REACH OUT TO JACK WITH ANY QUESTIONS AT 630-225-7631 EXT.148 *** DRIVER MUST BE TANKER ENDORSED *** DOCK TRAILER AT DOOR 20, 23, 29 AT THE SHIPPER
TOTAL RATE	1675.00	

PICK 1

MONTYS PLANT FOOD
TITANS V BUILDING
101 ROCHESTER DRIVE
LOUISVILLE KY 40214

Appointment 11/29/23
Appt Notes: FCFS 0600-1430
Ref # OR5343

STOP 1

FARMVILLE DIST CENTER
9120 W. MARLBORO ROAD
FARMVILLE NC 27828
Phone/Contact: (309) 319-5633

Appointment 11/30/23
Appt Notes: FCFS 0800-1530
Ref # MONTYS

Truck must go to scale immediately after loading to verify weight.
Customer pays detention after 6 hours.
The weight listed is an estimate. The load is subject to the legal limit.
A minimum of 2 load bars or load straps are required to secure the freight.
TONU of \$150 will be paid if cancellation is 2 hrs prior to pickup or enroute
\$5 processing fee for EFS checks.
All reefers must have air chute.
The carriers acceptance of any shipment, or its receiving signature on
Bill of Lading, shall be conclusive evidence that the number of pieces shown
on the bill of Lading is correct and that the product is in good condition.
The POD and all accessorial (Valid Lumper, Pallets, Unloading Receipts) must be
returned within 48 hours of delivery.
Broker will never tell carrier to violate hours of service or practice unsafe
driving.
Refrigerated shipments must be on continuous cycle for entire time of transit
unless specified differently in this rate confirmation.
BROKER may pass on to CARRIER any chargebacks, fees, or the like that its
shipper customer assesses due to a missed pickup, delivery, or delay related
to CARRIERS performance of the Services.
Carriers refrigerated trailer/unit MUST have temperature recording download
capabilities or not authorized to load shipment in trailer.
Delivery times subject to change.
Before loading, carrier must ensure reefer is working properly and trailer
is pre-cooled at the temperature of this rate confirmation.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262311284023545131
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 45443 must appear on all Invoices



RWB TRUCKING, LLC
RWB TRUCKING LLC
9018 HERITAGE PARKWAY STE 1200
WOODRIDGE IL 60517

PRO # 45443

Rate Confirmation

11/28/23 11:23:58 (EST)

F
R
O
M

JACK LOMBARDO
(630) 225-7631
jack@rwbtrucking.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p) Att: AL
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Signing of the BOL by the driver indicates that they confirmed the correct product and correct count at the proper temperature has been loaded onto the trailer for this rate confirmation.

For payment of invoice, carrier MUST EMAIL Carrier Invoice & Supporting Documentation (which includes POD, valid lumber receipts, pallet receipts, unloading receipts as well as any pictures for pallet restacks) to accounting (accounting@rwbtrucking.com). No rebills accepted.

THE TERMS AND CONDITIONS SET FORTH IN THIS RATE CONFIRMATION CONSTITUTE A LEGAL AGREEMENT BETWEEN THE PARTIES FOR THIS SHIPMENT PURSUANT TO THE BROKER-CARRIER AGREEMENT.

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26231128102394513
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 45443 must appear on all Invoices

E-Signed : 11/28/2023 10:27 AM CST

Al Milanovic

al@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20231128102354315

[illegible]

164

Date: 11/29/23

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: MONTYS PLANT FOOD
Address: 101 ROCHESTER DRIVE
City/State/Zip: LOUISVILLE, KY 40214
SID#: _____

Bill of Lading Number: 45443

Page 1 of 1

Page 1 of 1

Address: 101 ROCHESTER DRIVE
City/State/Zip: LOUISVILLE, KY 40203
Bill of Lading Number: 45443

BAR CODE SPACE

Name: FARMVILLE DIST CENTER Address: 9120 W. MARLBORO ROAD City/State/Zip: FARMVILLE, NC 27828 CID#: _____		SHIP TO	FOB: <input type="checkbox"/>	CARRIER NAME: _____ Trailer number: _____ Seal number(s): _____ SCAC: _____	DAN CODE SPACE
---	--	---------	-------------------------------	--	----------------

Name: FARMVILLE DIST CENTER Location #: SHIP 10

Address:

City/State/Zip: EADSVILLE, TN 37035

CID#:

THIRD PARTY FREIGHT CHARGES: ☐ FOB: ☐ Pro number:

Name: RWB Trucking, LLC

Address: 9018 Heritage Parkway

City/State/Zip: Woodridge, IL 60517

SPECIAL INSTRUCTIONS:

09-319-5633 - PHONE# FOR CONSIGNEE

<input type="checkbox"/>	Master Bill of Lading, with attached underlying Bills of Lading (check box)	Party A
--------------------------	---	---------

CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION	
# PKGS	WEIGHT	PALETTES	SLIP
10	10	(CIRCLE ONE)	

ADDITIONAL SHIPPER INFO	
# 0R5343	

18 pallets	44,230	N	Class 70 Non-Haz Plant Food / Tanker Endorsed
		Y	

	N	N
Y	Y	Y

					N
					N
					Y
					:

[illegible]

		Y	N
AND TOTAL			

LOADING UNIT	PACKAGE	CARRIER INFORMATION		COMMODITY DESCRIPTION

TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
						NMFC #	CLASS
					Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of the U.S. Tariff Act of 1930.		

[illegible][illegible][illegible][illegible][illegible]

COD Amount: \$ _____
 Free Terms: Collect ☐

Liability Limitation for loss or damage in this shipment may be applicable ☐ See 40 U.S.C. 4110-4115

By the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been agreed upon in writing by the carrier and are available to the shipper, on request, and to all applicable state and federal laws, rules and regulations.

SIGNATURE / DATE <small>that the above named materials are properly classified, and labeled, and sealed.</small>	Trailer Loaded: _____	Freight Counted: _____	CARRIED SIGNATURE: _____	Shipper Signature _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information book. <i>See 49 CFR 171.15.</i>	<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver/Inmate
	<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver
	<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver
	<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver

<input type="checkbox"/>	By Driver/Pieces
<input type="checkbox"/>	By Driver/Pieces said to contain

Property described above is received in good order, except as noted.

Work or equivalent documentation in the vehicle.

11-30-93

1-30
5-
50000 AREA W

SWH 2000
SCAT 2000

100