



Bill to:
LOAD MASTER INC

Invoice Date: 02/09/2024
Invoice #: 68892
Terms: NET 30
Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		103 S BROADWAY AVE, MILLER, SD 57362 - 2681 ELMAN RD, PLANO, IL 60545			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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

sales@lmlogistics.net

Pro # 68892

Page 1 of 1

LOAD MASTER INC

N1545 COUNTY RD W SUITE 300 MERRILL, WI 54452

MC#281580 SCAC:LMJV,

Phone: (715)-845-5453 Fax: Phone2:

08:23 am, 02/06/2024

To: **ROYAL 3 INC**
STERLING X 147
(630)-485-7370

MC #: 944686

JASON X110
sterling@royal3inc.com

Please Refer To This # On Invoice: 68892

Special Instructions:

NEED EMPTY 53' TRAILER ABLE TO CARRY UP TO 44,200LBS OF
PALLETIZED SEED PRODUCT. DRIVER TO CALL LOAD MASTER INC FOR
DISPATCH, LOADED AND EMPTY.

FLAT: \$1,450.00

Net Pay: \$1,450.00

1 Pick-up

Facility	Phone	Pickup #/PO #	Pallets	Pcs	Wgt	Date	Time
PERF. SEED/MILLER GRAIN 103 S BROADWAY AVE	(605)853-2158	921939	21	1050	44121	2/7/2024	8A-4P FCFS

MILLER, SD 57362

2 Drop-Off

Facility	Phone	Pickup #/PO #	Pallets	Pcs	Wgt	Date	Time
MENARDS DIST CENTER-#25 2681 ELDAMAIN RD	(630)552-2417	PLXD21679312	21	1050	44121	2/8/2024	24/5 Hours FCF

PLANO, IL 60545

BUILDING #25 (SOUTH LEFT GATE) **ALL LOADS MUST BE
DROPPED & TIMESTAMPED BY DATE SPECIFIED ON LOAD
CONFIRMATION OR SIGNIFICANT FINES MAY INCUR** (INITIAL
REJECTED) NO WEEKENDS! 24 HOURS 5 DAYS A WEEK ONL
SUN 9PM-FRI 9PM.

-Carrier/Driver shall not, under any circumstances, violate Hours of Service regulations with regards to the hours and/or dates & times on this confirmation. Driver is responsible to verify correct load was picked up and verify correct BOL. Any discrepancies must be reported while at loading facility or driver may be held responsible for shortages, rejected product or additional incurred costs. *Directions supplied by Load Master Inc or its customers either orally/or written form are for informational purposes only. It is the carriers sole responsibility to confirm that it may fully operate a loaded vehicle of any weight, commodity or dimension over any highway bridge or route.*In the performance of Transportation service hereunder, Load Master Inc (Broker) shall be an independent contractor and is not an agent or employee of the Customer, Shipper, Receiver or Carrier. Carrier agrees that any indifferences between the amount of its invoices to broker for services and any higher schedule of tariff is a commission irrevocably assigned to Load Master Inc of Wisconsin. If we have no driver contact, carriers takes ALL responsibility of the load and fines that occur. Any damages or shortages must be reported immediately to our office. No detention is paid without prior VERBAL notification approaching 2 hours. Email notification does not constitute notification. Driver assist not paid unless pre-approved before unloads. We must be notified by driver/dispatch if there is a change, question or concern with shipping/delivery. Drivers strongly advised to go into shippers full of fuel to avoid overweight issues after loading. Empty scale tickets must be available upon request.

-MUST SIGN & SEND BACK THE LOAD CONFIRMATION-

-WE ARE ON CALL 24/7 AFTER HOURS @ 715-551-9755 FOR ANY EMERGENCY THAT YOU MAY HAVE-

-Send all legible POD'S and billing correspondence to billing@lmlogistics.net Tana #920.267.5205

RE-BROKERING THIS LOAD TO ANOTHER COMPANY IS A VIOLATION OF FMSCA LEGISLATION AND IS CONSIDERED ILLEGAL. BROKERING A LOAD WITHOUT A BOND, IS SUBJECT UP TO A \$10,000 PER LOAD FINE. WE WILL REPORT ALL SUCH ACTIVITY TO THE DOT IMMEDIATELY

Special: LIVE UNLOAD APPROVED	Truck # :
Commodity: PX SEED PRODUCT	Trailer #:
Equipment: 53' VAN	Driver:
Temperature::	Cell # :

Signature: _____

Name: _____

Title: _____

Date: _____ / _____ / _____

Please sign and fax back to:

Quick Ref: ROYAL 3 INC
Quick Ref: (630)-485-7370

Broker Sig JADEN ASTIN

Printed: 2/6/2024 8:23:12 AM



GLOBAL HARVEST FOODS
16000 CHRISTENSEN RD
SUITE 300
Seattle, WA 98188

PACKING SLIP

PICKING SLIP NO: 779136

DATE: 2/7/2024

PAGE: Page 1 of 1

SHIP TO: MENARDS DC 9001
BLDG 25 2681 ELDAMAIN RD
PLXD
Plano, IL 60545

Ship To MENAPSB9001		Department		Client P.O Number PLXD21679312		Salesperson JRA		Method of Shipment SHIP BY TRUCK		Freight Terms PPD-PREPAID					
Sold To MENARDS3239		Order Number 554277 - 001		Est. Ship Date 02/07/2024		Attn:		Whse. 3400		Load No. 921939					
LINE	ITEM NUMBER	CUSTOMER PART/SKU #		DESCRIPTION								UOM	ORDERED	SHIPPED	BACK ORDERED
1	14810	2661340		BIRDFOOD, ENCHANTED GARDEN 40#								BG	1,050.00	1,050.00	0.00

Shipping Inst.

WEIGHT 42,000.00

BOX SIZE

Carrier: LOAD MASTER INC.

[illegible]

Driver Initial JA To Acknowledge Packing Slip Attached on Load

Per: [Signature] Date: 2-7-2024

MENARDS

DISTRIBUTION CENTER DISCHARGE SLIP

PL436763310

THIS IS YOUR AUTHORITY TO EXIT THE PREMISES.
AT TIME OF DEPARTURE - NONSEALED VAN DOORS MUST BE OPEN FOR INSPECTION.
CARRIER TO GIVE COMPLETED FORM TO GATE GUARD UPON LEAVING YARD.

CARRIER NAME: Royal 3

TRAILER #: 251825

☒ EMPTY VAN

☐ EMPTY FLAT

☐ NON DC MERCHANDISE

☐ _____ EMPTY PALLETS

OUTBOUND SEAL #: _____

NUMBER OF PALLETS: _____

VAN/FLAT IS BEING FORWARDED TO:

☐ BLDG 6A

☐ BLDG 21/22

☐

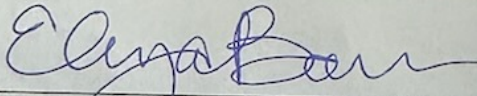
☐ MIDWEST TRUSS

BOARD PLANT

☐ TRANS. OFFICE

STEEL PLANT

OTHER: _____



AUTHORIZED (READABLE) SIGNATURE

2,8,24
DATE

