Royal 3inc.

Bill to:

Red river intermodal

- , ,
- ,

Invoice Date: 03/01/2024 Invoice #: 710626 Terms: NET 30 Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		5020 Flournoy Lucas Road, Shreveport, LA, 71129 - 4000 S Corporate Pk, Forest Park, GA, 30297			
			1	\$1,500.00	\$1,500.00

TOTAL \$1,500.00

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 & Load Confirmation



Dispatcher:	Marlene M LOAD # 710626									
Phone #:	318-686-2020	318-686-2020 Ship Date: 02/28/202								
Fax #:	318-683-0195 Today's Date: 02/28/2024									
Email:	marlene@rrii.com									
W/O:	Call for PU #									

Carrier Phone #		Fa	x #	Equipment	Agre	ed Amount	Load Status	
Royal3 Inc 630-485-7370 x100				Van or Reefer	\$1,500.00 USD		Covered	
Shipper 1 Omni-DC 5020 Flournoy I Road Shreveport, LA, Phone: 318-841 Shipper Notes	, 71129- 1-0385	Date: Time: Type: Quantity: Weight: Notes: Commodity TO THE BI	41877 lbs 2 load loc =packaged	Major Inter Shipping H Appointme Descriptio ks or straps are re oil MINIMUM OF	rsection: lours: ent: n: quired	0700-2100 by appt Yes Retail Packaged Oil OCKS REQUIRED; AXLE		
Consignee 1 O'Reilly Automotive - FP, GA 4000 S Corporate Pk Forest Park, GA, 30297- Phone: 404-965-8925		Date: Time: Type: Quantity: Weight:	02/29/202 09:00 Pallets	24 Purchase (Major Inter Receiving Appointme	rsection: Hours: ent:	7717886A12NC00 by appt No Retail Packaged Oil		
Consignee No	tac	Notes:	DEL Cont	#1311		TE DELIVERY***		

Dispatch Notes:

- Rate confirmation must be signed and returned.
- Drivers must call 800-256-8131 for dispatch at least 4 hours prior to pick up time.
- No Detention Paid on FCFS Locations.
- For detention charges to be paid, carrier <u>MUST</u> notify Red River Intermodal at least 30 minutes prior to the expiration of free time.
- Make sure our pro number appears on your invoice.
- Freight bills with <u>clear, legible</u> POD's may be submitted by email to <u>accounting@rrii.com</u> or mailed to:

Accounts Payable Red River Intermodal, LLC 9117 Slack Road Shreveport, LA 71106-7109 **NEW ADDRESS**

Carrier Pay: Line Haul: \$1500.00, TOTAL: \$1500.00 USD

Accepted By:	Date:	Signature: /	Kelly Avanovic
Driver Name:	Cell #:	Truck #:	/

ackagen ind a actaigen ind a annegensty sundation inton white dation in the white dation in the white	and an and a state of the state of the state			
Constant of	Caning activulation tocopy of packages and optimed placareth. Carrier carriers encorporary reported placareth. Carrier carriers encorporary reports thermation was made available inform array has the US DOT more perception and the population for exploration documentation in the vehicle population for exploration documentation in the vehicle population of the statement of the statement of the vehicle population of the statement o	Ensight Counted	c'horen deucritoet in propos na appolization pratition pratition pratition pratition pratition pratition propos na appolization propos na appolization proposi na appolization proposi na appolization proposi propos propos propos propos propo	This is to carefy that the above named for twenty among maintain an properly classified, described, according to the proper condiger for the properties according to the application of the Department of Temperation application.
motor an address	Tradyk Onorga Tarma: Pringht charges are precisid arisms mached altervation. PropositOdded2id Party	n request and upon footborts and rules in request and to all	visional rations or constructs that have to codea, communicar to the rations, classic rand array prostitution to the antioppear, o	ECCEVED, subject to individually determined rates or contracts that have been append upon obsean the canter and stripper. If applicable, otherwise to the rates, classifications and naive soft have been established by the canter and are possible to the stripper, on request and nois policities state and federal regulations.
1010/172014 41877 Ibs 18995 2826 kg	Container Weight 0 ibs 0 kg	Pallet Wolght 0 kg	2005bd4.W050b 41877 Ibs 18995.2826 kg	
17452 64	140	17482 855	7717691A128000	1111 (1110) 1111 (1110)
2000 54	0054	NAM PAR	7717893A12W000	
P22 6031	0104	1139 854	7717683A12RR00	
425 00	Olba	425 05	7717890A1290900	
1664 bn	005	1884 18	7717887A12N000	
11548 05	000	11548 84	77178893A1279U40	1/1/ 1048855 7717
4 00.00	A Pro-	1000		and a state of the
Autora, Yohan bei indicatiad on 1) of Title 43, Coole of Federal Regulations. Yilliam () of Title Federal Regulations must be indicated on P particular material.	(c) The transportation of the locition 1772 201(b)(15(b)) of Tr d in Section 1772 209(b)) of the n The mightedone for a partici- n The mightedone for a partici- ne the mightedone for a particine the mightedone for the mightedone for the mightedone for the mighted	a materials on little of Lading per Section 172,30 on cardination statement preacted in Section 172,30 of cardination statement preacted in Section 1	C. many IX & Highrights National in Loci i regulation governing the prospectation of interview interview or neuron or neuron energy and provided by identifying hazardous materials on Bills of Lading per Section 172.201(p) (JR) of Title 48, Code of Pederal Regulations. When hyperg hazardous materials, the arbitration statement prescribed in Section 172.201(p) of the Fisterial Regulations must be indicated on the arbitration prescribed in Section 172.201(p) of the Fisterial Regulations must be indicated on the arbitration and the indicated on the regulations for a performance of a section 172.201(p) of the Fisterial Regulations must be indicated on the arbitration of the regulations in the regulation of the regulations for a performance of a section 172.201(p) of the Fisterial Regulations must be indicated on the regulations for a performance of a section 172.201(p) of the Fisterial Regulations must be indicated on the regulations for the regulations for a performance of the regulation of the regulations for the regulation of the regulations for the
row un. Existing Autor For Loss, DR	renew substitily of such products for their own use. Existin and shall be for account of boyer. NO CLABUS FOR LOSS. TO WAVELHOLDER OR PREDICITY CANDIDIN.	e over held, deferrative unds herein sumed situ o constitution tro way	C G G G G G G G G G G G G G G G G G G G	2.5 ML 2/20 G C C C C C C C C C C C C C C C C C C
	Freight Class	ORDER INFORMATION	and	Allvery Terristic Pro-
	Container No.: 155245	1000		CHEMTREC ID: 614157
	ł.,,,	1000 101 101 1000 1000 1000 1000 1000	NOM ENERGENC	CHE
1040 Hamatoral	CARRIER / TRUCK These loc Trock Oct Davies Neevel Neet Town Hamational PRO Next 710605	2017 - ATL ARROMAY 201	CQARK AUTOMOTIVE DIST - ATL 4000 S CORPORATE PARKANY FOREST PARK, GA 30397	Densi Industrien, ULG 10388 HAVY F BARRINGPORT, LA 71115
NUMBER	BILL OF LADING NUMBER	SHIP TO	SH	SHIP FROM
2	I-20	MASTER BILL OF LADING	. MASTER BIL	UNIVIO
		hude	0	

Printed Date:	This is to certify named) materia packaged, mark condition for trai	RECEIVED between th that have b applicable		384896	384894	384892	384890	384889	BOL Numbers	"X" refers t optional m shipping h Bill of Ladi	taxes, or a DAMAGE	All arouding	Delivery Terms:			Omni Industrie 10399 HWY 1 SHREVEPOR	(2
SK	This is to certify that the above-named (or herein named) materials are properly classified, described, asokaged, marked and labeled, and are in proper condition for transportation according to the epplicable resultions of the Department of Transportation.	RECEIVED, subject to individually detarmined rates or contracts that have been agreed upon between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.		7717891A12NC00	7717893A12NC00	7717888A12RR00	7717887A12NC00	7717889A12NC00		"x" refers to a Hazardous Material as defined in DOT regulatible 3069 <u>Audio Marka Marka Marka Consec</u> tion and the second seco	and province and some windoweariality or any kind and purchaser wit, by their own less, degenine subability of stort products for their own use. Existin taxes, or any additional taxes, levied by any governmental advisition on produces herein antideStatal back Secount of buyer. NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IF DADE ave GODD CONDITION Sec WAREHOUSE OR FREIGHT CARRIER.	2/29/00 9 am	Terms: Prepaid	CHEMTREC ID: 614157		Omni Industries, LLC 10399 HWY 1 SHREVEPORT, LA 71115	SHIP FROM	GMNI
By Drivor		es or contracts that have b rerwise to the rates, classif available to the shipper, or	Product Weight 41877 lbs 18995.2826 kg	2NC00	2NC00	2RR00	2NC00	2NC00		DOT regulations of Lading per Se als on Bills of Lading per Se ication statement prescribe is requirement is provided i	anno purchaser will, by the ammental authority of brode to brode the brode to brode the brode to brode the brode to brod	# of pallets recv'd:	Time In/Out:	CHEMICAL EMERGENCY 14157 1-800-		OZARK AUTOMOTIVE DIST - ATL 4000 S CORPORATE PARKWAY FOREST PARK, GA 30297	SH	MASTER BIL
By Driver	r <u>já</u>		Pallet Weight 0 lbs 0 kg	17482 lbs	590 lbs	423 IDS 1139 Ibs	1664 lbs	5829 lbs 11548 lbs	Product Weight	ช่าหะให้สาริษังกลีปุ่งเก่ of bag action 172.201[a](1)(iii) of d in Section 172.204(a) of n the regulations for a par	own test, determine suite dots herein named shall b CONDITION TO WARE	recv'd: 23	ime In/Out: 8.40/	Y 1-800-424-9300		DIST - ATL ARKWAY 1297	SHIP TO	MASTER BILL OF LADING
	Carrier acknowledges receipt of packages and required placards. Carrier certifas emergency response information was made available and/or carrier has the US DOT emergency response guidabook or equivalent documentation in the vehicle	Freight Charge Terms: Frieght charges are prepaid unless marked otherwise. Prepaid Collect 3rd Party	. <u>Container Weight</u> 0 lbs 0 kg	0 lbs	0 lbs	0 lbs	0 lbs	0 lbs	Tare Weight	Title 49, Code of Federal Reg Title 49, Code of Federal Reg the Federal Regulations mus ticular material.	edity of such products for the ender account of buyer. NO C HONSE OR FREIGHT CARP	No	Freight Class:	Seal No.: 8590100 Booking No.: Container No.: 155245	ame:	384996 CARRIER/TRUCK Truck In: 02/28/2024 13:40	SUZ SED 8974	
d Date Pages:1 of 1	ackages and s emergency vallable and/or xy response tation in the vehicle.	harges are prepaid 3rd Party	<u>Total Weight</u> 41877 lbs 18995.2826 kg	3200 lbs 17482 lbs	590 lbs	425 lbs 1139 lbs	1664 lbs	5829 lbs 11548 lbs	Total Weight	f this marking is an pulations. When t be indicated on the	eir own use. Existing XLAIMS FOR LOSS, NER.		ss: 65		' International	96 TRUCK '4 13:40	GNUMBER	(12