



Bill to:
R & T TRUCKING LLC

Invoice Date: 03/01/2024
Invoice #: RTTQ-2834
Terms: NET 30
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		6522 Highway 133 North, Doerun, GA 31744 - 1805 Liberty Street, Richmond, TX 77469			
			1	\$1,575.00	\$1,575.00

TOTAL
\$1,575.00

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

R&T Trucking
317 Sidney Baker St S, Suite 400,
PMB 504
Kerrville, TX 78028
Telephone: 832-515-8154

Load Number: **RTTQ-2834**
Contact: Kelly Fenner
E-Mail: kfenner@rttruck.com
Telephone: 832.515.8154

MC#: 944686

DOT#: 2828543

Attention: marisa
dispatch

Per: Jason corkovic

Dispatcher:

Primary Driver:

Truck:

Carrier: Royal3 Inc

marisa@royal3inc.com

6304857370 peter@royal3inc.com

Secondary Driver:

Trailer(s):

Doerun Gin Inc

6522 Highway 133 North

Doerun, GA 31744

Reference #s: Pick Up # - 2750-34

Pickup: **02/29/2024**

Begin: 08:00

Type: Estimated

End: 15:00

Appointment #:

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Contact: --

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Southern Cotton Oil

1805 Liberty Street

Richmond, TX 77469

Main Phone: 281.239.4000

Reference #s: --

Delivery: **03/01/2024**

Begin: 07:00

Type: Estimated

End: 23:00

Appointment #:

--

Contact: --

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Load Service Type: Dry Van

**Load Service
Details:**

Dryvan Type: Regular Trailer.

Suspension Type: Air Ride Suspension.

Door Type: Swing Doors.

Load Details:

Sealed: Yes

Weight: 44000 lb

Miles: 780

Quantity: --

**Shipping
Unit:** --

Stackable: No

**Reference ID
#:** 2750-34

Securements: None

Equipment: Semi Truck. Van 53' Trailer.

Cargo Type: --

Special Handling: --

Invoice Details

R&T Trucking
Attn: Billing
317 Sidney Baker St S, Suite 400, PMB 504
Kerrville, TX 78028

Please add documents and invoice directly into your carrier portal or e-mail the load documents and carrier invoice to admin@rttruck.com within two days of delivery.

Load Number: RTTQ-2834
Send To: admin@rttruck.com
Missy Fenner 832-515-8154
Terms: 30 Days From Settlement Date

Required Documents:

Proof of Delivery, POD, Carrier Invoice

Terms and Conditions

The Broker-Carrier Agreement between R&T Trucking, a Licensed Property Broker, and Royal3 Inc is amended by the verbal agreement between Kelly Fenner of R&T Trucking hereafter referred to as the BROKER, and representative of Royal3 Inc hereafter referred to as CARRIER, dated 02/29/2024.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, R&T Trucking will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : RTTQ-2834

Load Price: \$1,575.00

Load Total: \$1,575.00

Royal3 Inc
Jason corkovic
6304857370 peter@royal3inc.com
Attention: marisa dispatch marisa@royal3inc.com

Agreement: By signing below, Carrier agrees to the terms and conditions set forth and provided herewith, if any.

----- Name and Title

----- Signature

Date

DOERUN GIN COMPANY, INC.

"Your Cotton's First Pick"

6522 Highway 133 North
P. O. Box 550
Doerun, GA 31744

Phone: 229-782-5278
Fax: 229-782-7402

Bill of Lading

Date: 2/29/24

Buyer: ADM

Delivery of: Cotton Seed

Trucking Company: Royal 3 TK 761

Terms: Net Cash on Receipt of Invoice

Load Number: 2750 - 34

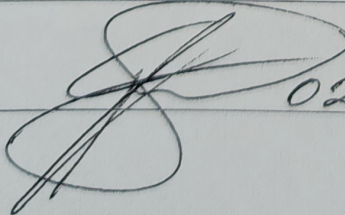
Scale Ticket Number: 18729

Gross Weight: 75380

Tare Weight: 33280

Net Weight: 42100

Tons: 21.05

Driver:  02-29-24

DOERUN GIN CO., INC.

18729

P.O. Box 550

Doerun, GA 31744

Phone: (229) 782-5278

Name

A-DM

Load No.

2750-34

Received By

Royal 3 TK761

Date

2/29/24

Weight Ticket No.

Gross Lbs.

75380

Tare Lbs.

33328

Net Lbs.

42100

Net Tons

21.05

Price Per Ton X \$

Net Due \$

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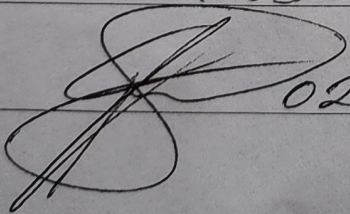
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W. Law
3/1/24



LICENSED INSPECTOR / WEIGHER

NOT NEGOTIABLE

3/1/2024 10:07 AM

ORIGINAL

SCALE TICKET #: 972962

COLOC: 20443

VEHICLE ID: DR/ROYAL3

50 - COTTONSEED

INBOUND

VENDOR: 203153-000 - DOERUN GIN CO INC
DOERUN - GAHAULER: M54722-000 - R&T TRUCKING LLC
KERRVILLE - TXGROSS WT: 74,500 lb 3/1/2024 7:46 AM SCALE: 1
TARE WT: 32,460 lb 3/1/2024 10:07 AM SCALE: 1
NET WT: 42,040 lb 21.02 tDRIVER ON? - NO
WEIGHED BY: KR

VENDOR DETAILS

203153-000 DOERUN GIN CO INC 100.0000

TRANSACTION DETAILS

ELEV TKT: DR275034
ORIG CITY: DOERUN
ORIG STATE: GA

TRAILER ID: PTLZ244739

GRADED BY:

TRANS COMMENTS: DR/#74

Transaction ID: PQ64JK25

SIGNATURE:



LICENSED INSPECTOR / WEIGHER

NOT NEGOTIABLE

3/1/2024 10:07 AM

COPY

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DOERUN GIN COMPANY, INC.

6522 HWY 133 N.

DOERUN, GA 31744

229-782-5278