Royal 3inc.

Bill to: 3 RIVERS LOGISTICS INC 60 DOUGHBOY RD, Gillett, AR, 72055 Invoice Date: 03/11/2024 Invoice #: 320436 Terms: NET 30 Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		1400 Plover Rd, Plover, WI 54467 - 2100 N King hwy, Snyder, TX 79549			
			1	\$2,800.00	\$2,800.00

TOTAL	
\$2,800.00	

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



#### Dispatcher

Dispatcher:	Tommy Fenske
Phone:	870-548-5012
Fax:	866-530-2702
Emergency Phone:	513-203-8635

## **Carrier Rate Confirmation Agreement** Load #320436

To accept load please sign and email this sheet back to: tommy@3riverslogistics.com

#### **Carrier Information**

Load Number: 320436 Carrier Number: 8037 MC Number: **DOT Number:** Carrier Name: Attention:

# 944686 2828543 Royal3 Inc

#### Driver Name: Truck Number: Trailer Number: **Carrier Phone: Carrier Fax:**

TAMSEN T, REMY 770 630-485-7370 630-485-6980

#### Load Information

Commodity:	Dry Goods	Trailer Req:	Van	
Load Size:	Truckload	Weight:	41,000	
Miles:	1,247.00			

#### Friday, 03/08/2024 from 08:00 - 12:00 #1 Shipper Company: Del Monte Service Level: Flexible / FCFS Address: 1400 Plover Rd City/St/Zip: Plover, WI 54467 Monday, 03/11/2024 from 11:00 - 12:00 **#2** Consignee/Final Destination

Company: Address: City/St/Zip:	Texas Department of Criminal Jus 2100 N king hwy snyder, TX 79549	Service Level:	Flexible / FCFS	
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### Additional Information

IMPORTANT: PO# 81588178 (48439) 250 LAYOVER. 150 TONU. 3 HOURS FREE DETENTION. 35 DOLLARS AN HOUR AFTER. THAT. MUST INFORM BROKER OF WAITING PAST 2 HOURS. NO CONTACT TO ME, NO DETENTION TO YOU .150 DOLLAR LATE FEE TO BE APPLIED IF MORE THAN 30 MINUTES LATE TO SHIPPER AND /OR RECEIVER, IF NOT ADVISED. BILLS TO BE TURNED IN BY 24 HOURS OF DELIVERY OR FEES ACCESSED-MUST ACCEPT DAT TRACKING IF NOT ACTIVATED , \$50 A OTR DAY IN FINES/ ALL TRAILERS NEED TO BE CLEAN AND ODOR FREE, IF HAULING HAZARDOUS OR COMBUSTIBLE ITEMS IN A FOOD GRADE TRAILER PRIOR TO PICKING UP, TRAILER MUST BE CLEAN AND VALID RECEIPT FURNISHED. IF YOU NEGLECT TO DO SO AND IT IS PROVEN THAT YOU HAVE A DIRTY TRAILER AFTER LOADING PRODUCT. IF THE PRODUCT IS REJECTED, IT IS A 100% CLAIM TO BE PAID BY THE CARRIER IF FULL

#### PLEASE SIGN AND RETURN ALONG WITH THE DRIVER'S NAME & NUMBER. DRIVER MUST ACCEPT TRACKING BEFORE BEING DISPATCHED, OR THE CARRIER WILL BE FINED.

By signing, the carrier is confirming that both pickups & deliveries can be made by times listed following all State, Federal, and local laws, including a minimum of 4 hours for loading/unloading. Late deliveries may be subject to penalties. No calls and/or No shows WILL result in late fees. Must check-call daily & include temp if on a reefer load. INVOICE MUST BE SENT AT THE SAME TIME AS LOAD PAPERWORK, OR PAYMENT WILL NOT BE PROCESSED. UNLOADING RECEIPTS MUST BE TURNED IN AT THE TIME OF ORIGINAL INVOICING, OR

#### ||DOCID: 528254-65ea0a310a33f348552130

Amount to invoice TRL: \$2,800.00	
Carrier:	<u>** FOR FREIGHT PAYMENT **</u>
Royal3 Inc	Email Bills & Invoice along with any unloading receipts to payables@3riverslogistics.com
MC #:	
944686	
USDOT #:	
2828543	
Ву:	
Title:	
Driver Name:	
Driver Phone#:	

## ||DOCID: 528254-65ea0a310a33f348552130

Load Rate Confirmation #320436

**Signed By:** ASTA MIJAC asta@royal3inc.com 03/07/2024 12:41:58 PM CT 46.33.219.0

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# ROYAL FOOD IMPORT CORPORATION

Shipper SO Number \$160819 Date Printed: 3/7/24 Receiver PO Number: 24080527-4

## Short Form Bill of Lading For Delivery purposes only!

#### Shipper:

Royal Food Import Corporation www.royalfoodimport.com 617 - 482 - 3828 Receiver:

Texas Department Of Criminal Justice 2100 N King Hwy Snyder, TX 79549 (325) 573-6125

## Description of Goods:

Description 024000257080 - USA 6/10 Green Beans Mixed Cut Early Garden Brand Ref Number 48439: 952 Cases, Item Details: 56 Cases/Pallet, , Item Weight: 45.00 lbs per case

I certify that the cargo received in good order, no exceptions, unless specifically noted above in detail

17/56

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52

Truck Line: Kovals Driver: Trailer Unit No:

Print Name: 1.6 Signature: Date: \_0

Snyder Distribution Ce 11 OF Signature\_ ma Printed Name 1 Januel

Thank you, Royal Food Import Corp. Tel: 617-482-3828 Fax: 617-482-3827 6

Quantity in Cases

Total Quantity: 952

952