

**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

3 Rivers Logistics, Inc
60 Doughboy Rd
Gillett, AR 72055



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	Driver Name:	TAMSEN T, REMY
Carrier Number:	8037	Truck Number:	770
MC Number:	944686	Trailer Number:	
DOT Number:	2828543	Carrier Phone:	630-485-7370
Carrier Name:	Royal3 Inc	Carrier Fax:	630-485-6980
Attention:			

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

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

#2 Consignee/Final Destination		Monday, 03/11/2024 from 11:00 - 12:00	
Company:	Texas Department of Criminal Jus	Service Level:	Flexible / FCFS
Address:	2100 N king hwy		
City/St/Zip:	snyder, TX 79549		

Additional Information	
<p>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</p>	

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**

UNLOADING WILL NOT BE REIMBURSED.

Amount to invoice TRL: \$2,800.00

Carrier:

Royal3 Inc

MC #:

944686

USDOT #:

2828543

By:

Title:

Driver Name:

Driver Phone#:

**** FOR FREIGHT PAYMENT ****

Email Bills & Invoice along with any unloading receipts to payables@3riverslogistics.com

||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

SHIP FROM Plover 1400 PLOVER ROAD Plover, WI 54467	Carrier Move: 0001175044 Bill of Lading 0001175044 Order Number: 0081588178
CONSIGNEE SHIP TO ROYAL FOOD IMPORT CORPORATION 5 HUTCHINGS DRIVE UNIT 5B HOLLIS, NH 03049	Carrier CUSTOMER PICK-UP Trailer W94923 Seal Number: 00142473
THIRD PARTY FREIGHT CHARGES BILL TO: Consignee Arranged Freight Carrier – Consignee Freight Invoice	SCAC: CUPU Freight Charge (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect <u>X</u> 3rd Party _____
SPECIAL INSTRUCTIONS:	

CUSTOMER ORDER INFORMATION					
CUSTOMER PO NUMBER	CASES	WEIGHT (LB)	Pallet/ Slip (Circle One)		ADDITIONAL SHIPPER INFO
48439	952	42078.40	Y	N	
GRAND TOTAL	952	42078.40			

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE		LTN ONLY
					Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFC Item 350</small>
					Food Products NOI
ASSETS:		CHEP	117	GMA 0	GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.	COD Amount: Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. – 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing 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.	
SHIPPER SIGNATURE/DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> Shipped by: Del Monte Foods 3/8/24	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. SHIPPER SIGNATURE Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> By Driver/Pieces
CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle.</small> X 3/8/24	

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CARRIER SIGNATURE/PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> X <i>[Signature]</i> 3/8/24	

ROYAL FOOD IMPORT CORPORATION



Shipper SO Number 5160819

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	Quantity in Cases
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	952
17/56 952	Total Quantity: 952

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

Truck Line: Royal/53

Print Name: J.O. Remy

Driver: J.O. Remy

Signature: [Signature]

Trailer Unit No: 770

Date: 03/11/24

Snyder Distribution Center
Date Received 3/11/24
Signature [Signature]
Printed Name Monnel Rios

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