Royal 3inc.

Bill to: RICK'S LOGISTICS, LLC

, ,

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Invoice Date: 04/18/2024 Invoice #: 20240417 Terms: NET 30 Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		121 Milledgeville Rd, Gordon, GA 31031, USA - 4320 Hitch and Peters Rd, Evansville, IN 47711, USA			
			1	\$900.00	\$900.00

TOTAL	
\$900.00	

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



PO Box	148
Appling,	GA 30802

_{City:} Evansville

Office: 706-868-1014 rickslogisticsllc@gmail.com

DISPATCH SHEET

Rick's Pro #:20240417		Pick Up Date/Time: 4/17/24 AT 3:30PM!!!
Carrier: Royal3 Inc.		Delivery Date/Time: 4/18/24 BY 1PM!!!
Driver: Carlos		Rick's Contact: 706-868-1014
<u>Shipper:</u>		
Pick #1: Active Mineral		Commodity: CLAY
Address: 121 Milledgeville	Rd.	DRIVERS MUST CALL FOR PU#
City: Gordon	State: GA	PU Date/Time:4/17/24 AT 3:30PM!!!
City:_Gordon Weight:_43800LBS		
Pick #2:		Commodity:
Address:		DRIVERS MUST CALL FOR PU#
City:	State:	PU Date/Time:
Weight:		
Receiver: (Please no for delivery. The addres responsibility to delive	<mark>te, the driver sho</mark> ss we have may o r to the correct a	ould always use the address on the BOL differ from the BOL and it is the driver's address.)
Delivery #1: Multiseal		Notes
Address: ADDRESS ON E	BOL	

Delivery #2:		Notes
Address:		
City:	State:	Delivery Date/Time:

_____State: IN ____ Delivery Date/Time: 4/18/24 BY 1PM!!!

IMPORTANT: If the driver should have any problems during pickup or delivery PLEASE CALL RICK'S LOGISTICS, LLC IMMEDIATELY! Detention has to be agreed upon BEFORE the drivers leaves the facility with the proper in/out times and signatures on the BOL.



PO Box 148 Appling, GA 30802

George. (630-485-7370 x106)

Carrier: Royal3 Inc.

Email:george@royal3inc.com

Office: 706-868-1014 rickslogisticsllc@gmail.com

48' or 53' V/R; 43800LBS

2 LOAD LOCKS OR STRAPS REQ'D!

3:30pm PU APPT ON 4/17!!!

SCHEDULE A

The following rates are mutually agreed upon by both **CARRIER** and **BROKER**. They may be changed at any time by mutual agreement. The point to point rates listed below supersede all other rates in effect and will remain in effect until changed by mutual agreement. To collect "driver assist" or detention charges the broker must be contacted immediately and charges agreed upon before unloading, also bills **MUST** be signed accordingly by consignee. **Double brokering or loading another carrier besides the one contracted through this document without written consent from the broker voids all agreements oral and/or written and voids all payments for services rendered.**

The carrier representative by signing this document agrees to have all properly signed PODs returned to Rick's Logistics LLC within 14 days after delivery, failure to do so may result in a 10% rate reduction. We do not consider a load booked until we have received all signed and completed documentation.

By signing this rate confirmation the carrier confirms that the driver is **LEGALLY DOCUMENTED AND PROPERLY** LICENSED WITH NO VEHICULAR FELONIES.

Pick up date:<u>4/17/2024</u> Time:AT 3:30PM!!! Delivery date:<u>4/18/2024</u> Time:8AM-1PM!!!

Origin:	Destination:	Carrier Pay:
Gordon, GA	Evansville, IN	\$900.00
(8AM-4PM M-F APPT ONLY)	(8AM-2PM M-F ONLY)	

THIS LOAD REQUIRES HAZ-MAT ON CDL: YES_____ NO_XXXX

If yes, please make sure you read, sign and return the Haz-Mat conditions letter.

PLEASE INDICATE IF ADVANCE IS REQUIRED: YES____NO_

An 8% advance fee will be applied against total line haul settlement on any load where an advance is given. Advances have to be verbally and written agreed upon by the broker BEFORE the driver is dispatched.

George Pavkovic

Craig Harrison

CARRIER SIGNATURE

BROKER SIGNATURE

The documents required for payment are your invoice and original bill of lading signed and dated by consignee.

SHOULD YOUR DRIVER ENCOUNTER ANY PROBLEMS, PLEASE HAVE HIM/HER CALL OUR OFFICE IMMEDIATELY! PLEASE CHECK ONE: COMPANY TRUCK: ____ OWNER OPERATOR:____ DRIVER'S NAME:___Carlos______ TRACTOR#: 763 ____ TRAILER#: 289475 ____

PRO #20240417

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