

**Bill to:**

GRANDROCK FC LLC

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,
,

Invoice Date: 04/22/2024

Invoice #: 15531

Terms: NET 30

Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		6875 Highway 1 S, Jonesboro, AR 72404 - 1035 W Cheyenne Ave, North Las Vegas, NV 89030			
			1	\$3,050.00	\$3,050.00

TOTAL
\$3,050.00

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.

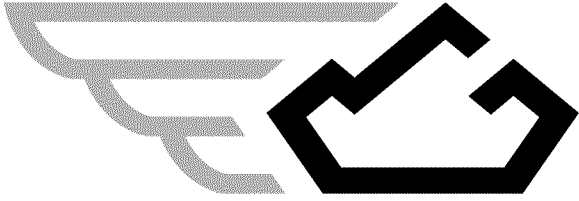
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



GRANDROCK FREIGHT CO.
611 COMMERCE ST
STE 2609
NASHVILLE TN 37203

PRO # 15531

Rate Confirmation

04/19/24 09:53:11 (EST)

F
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M

CHANCE YOUNG
(615) 985-8823
(334) 399-0477 (c) (334) 399-0477 (c)
chance@grandrock-fc.com

C
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ROYAL3 INC
(630) 585-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 18

Description: RICE
Weight: 44000

Miles: 1549

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3050.00	***MUST ACCEPT MACROPOINT//MUST WASH OUT TRAILER BEFORE//MUST HAVE VERY CLEAN TRAILER WITH NO HOLES
TOTAL RATE	3050.00	

PICK 1

WINDMILL RICE
6875 HIGHWAY 1 S
JONESBORO AR 72404
Phone/Contact: KEVIN TURNER

Appointment 04/19/24 @ 07:00
Appt Notes: FCFS 0700-1430
Ref # 28016LV-W057

STOP 1

TAPIA BROTHERS
1035 W CHEYENNE AVE
NORTH LAS VEGAS NV 89030
Phone/Contact: (866) 588-2767

Appointment 04/22/24 @ 08:00
Appt Notes: APPT 0800

MACROPOINT TRACKING is MANDATORY
2% Fee if macropoint is dropped at any point during the load
PoDs are required same day of delivery
Send Invoices to accounting@grandrock-fc.com
No DETN or LAYOVER if driver doesn't have MACROPOINT AT ALL TIMES

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 15531 must appear on all Invoices



Windmill Rice Company LLC
6875 Hwy 1 South
Jonesboro, AR 72404
870-932-0096

BOL Number: 110639
Ticket Date: 04/19/2024
Shipper No. 28016LV-W057
Contract #:

Order #: 073978-01

STRAIGHT BILL OF LADING

Royal 3 Inc

Grandrock

100310

(Name of Carrier)

(Name of Broker)

TO:	200315	FROM:	SHIPPER WINDMILL RICE CO. LLC		
Consignee	Tapia Brothers - Las Vegas	Street	6875 Hwy 1 South	870-932-0096	
Street	1035 W. Cheyenne Ave.	Origin	Jonesboro, AR	Zip Code	72404
Destination	N. Las Vegas NV	89030	Driver:	Paul	
Vehicle #	H03249	United States			

Quantity	Item	Description
864.00	BG50 32428	FG, Tapia Brothers 50# Enr LG White Rice
	Lot: 0000000001	pallet of 48 bags / 18 pallets
	Seal: A1174015/1643	

Freight Terms: DELIVERED

TRUCK GROSS WEIGHT:	76,940	4/19/2024 3:06 PM
TRUCK TARE WEIGHT:	33,120	4/19/2024 1:45 PM
TRUCK NET WEIGHT:	43,820	

Reference:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature: *Mary Hall*

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: WINDMILL RICE CO. LLC, JONESBORO, AR 72404	CARRIER: Royal 3 Inc
PER: <i>Harry K. Ly</i>	PER: <i>P. Henderson</i>
EMERGENCY RESPONSE TELEPHONE NUMBER 870-932-0096	DATE: 04/19/2024



Windmill Rice Company LLC
6875 Hwy 1 South
Jonesboro, AR 72404
870-932-0096

BOL Number: 110639
Ticket Date: 04/19/2024
Shipper No. 28016LV-W057
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100310

(Name of Carrier)

(Name of Broker)

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Destination	N. Las Vegas NV	Origin	Jonesboro, AR	Zip Code 72404
Vehicle #	H03249	Driver:	Paul	
			89030	
			United States	

Quantity	Item	Description
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N. LAS VEGAS, NEVADA 89030
1(866) 588-2767

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