

**Bill to:**

3 RIVERS LOGISTICS INC
60 DOUGHBOY RD,
Gillett,
AR,
72055

Invoice Date: 05/03/2024

Invoice #: 324942

Terms: NET 30

Due Date: 06/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/02/2024		403 E Old Andrew Johnson Hwy, Jefferson City, TN 37760, USA - 1501 E Maple Leaf Dr, Mt Pleasant, IA 52641, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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:	Bryan Cliffe
Phone:	870-548-5013
Emergency Phone: 513-309-3142	

Load and Rate Confirmation Agreement
Load #324942

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

Carrier Information			
Load Number:	324942	Driver Name:	Ali
Carrier Number:	8037	Truck Number:	718
MC Number:	944686	Trailer Number:	289478
Carrier Name:	Royal3 Inc	Carrier Phone:	630-485-7370
Attention:		Carrier Fax:	630-485-6980
Confirmation To:	george@royal3inc.com		

Load Information			
Commodity:	Printed Material	Piece Count:	46
Commodity Desc:	Palletized Books and Displays	Ref Number:	8268010468
Load Size:	Truckload	Trailer Req:	Van
Miles:	719.00	Weight:	11,500
PO Number:	8268010468		

#1 Shipper		Thursday, 05/02/2024 from 07:00 - 16:00	
Company:	American Book Company	Service Level:	Flexible / FCFS
Address:	403 E Old Andrew Johnson Hwy		
City/St/Zip:	Jefferson City, TN 37760		
Shipping Hours of Operation: Monday – Wednesday 6:30a.m – 5:00p.m Thursday – 6:30a.m – 4:30p.m Friday - CLOSED			

#2 Consignee/Final Destination		Friday, 05/03/2024 at 08:30	
Company:	Walmart DC# 6009	Service Level:	Flexible / FCFS
Address:	1501 Maple Leaf Rd	Phone:	319-385-5600
City/St/Zip:	Mount Pleasant, IA 52641		

Additional Information	
IMPORTANT: This is a Walmart load. Do not attempt to deliver early or there will be a hefty penalty. Missing the scheduled appointment or arriving late for the scheduled appointment will result in a hefty penalty. Please accept and run MacroPoint continuously to avoid \$50 per day penalty.	

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: \$1,300.00

Carrier: ** FOR FREIGHT PAYMENT **

Royal3 Inc	Email Bills & Invoice along with any unloading receipts to payables@3riverslogistics.com	
MC #:		Load #:
944686		324942
By:		
Title:		
Driver Name:		
Driver Phone#:		

||DOCID: 562282-6632b398a3982161154734

Load Rate Confirmation #324942

Signed By:

George Pavkovic

george@royal3inc.com

05/01/2024 4:30:09 PM CT

77.46.197.107

Name: American Book Company
Address: 403 E Old Andrew Johnson Hwy
Address:
City/State/Zip: Jefferson City TN 37760

Bill of Lading Number: 8268010468

Name: Walmart DC 6009 Location #: _6009_
Address: 1100 North Iris St
City/State/Zip: Mount Pleasant IA 52641
Phone #

SCAC CODE:

CARRIER NAME: 3 Rivers /
TRAILER NUMBER: 289478

Seal Number(s): 0011070

Pro number:

Name: American Book Co
Address: 10267 Kingston Pike

City/State/Zip: Knoxville TN 37922

SPECIAL INSTRUCTIONS:

Deliver 5/3 @ 8:30a.m PO 8268010468

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*

Prepaid ☒ Collect _____ 3rd Party _____**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER INFORMATION		# PKGS	WEIGHT	PALLETIZED		ADDITIONAL SHIPPER INFO
Walmart Quick Ship Half Pallet Displays	46	11,500	Y			PO 8268010468
Books						
	46	11,500				

CARRIER INFORMATION

HANDLING UNITS		PACKAGE		WEIGHT	H.M. (x)	COMODITY DESCRIPTION	REQUIRED FOR LTL	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
46	Skids	46	Displays	11,500		PO 8268010468		
46		46		11,500		GRAND TOTAL		

RECEIVING

STAMP SPACE

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to cost

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Carl Ely 5-2-24

Trailer Control Record

DC#: 6009

TCR: 868cb5c1-821a-4a68-b506-8140b962f810

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
289478	ZZZZZZ	26626777	05/03/2024 08:30	05/03/2024 08:07:41

Arrival Information

Inbound Seal #: 11070

Sealed at Gate: N

Intact: Y

AP Associate: btborto

Current Seal #: 11070

Load ID#: 0

Comments:

Delivery

Cases: DSDC 46

Total: 46

Receiving Dock

Door #: 329

Assigned by: ajlalag

Closed by: ajlalag

Unloader: ajlalag

Unload Start Time: 05/03/2024 08:55:00

Unload End Time: 05/03/2024 09:41:15

Driver Arrival at Window: 05/03/2024 08:40

Paperwork Available at Window: 05/03/2024 09:45

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 718

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 11070

Sealed By: btborto

Receiving Office

Trailer Resealed By: btborto

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

