

Bill to:

**Backhaul Direct** 

,

,

Invoice #: 1150491 Terms: NET 30 Due Date: 06/09/2024

Invoice Date: 05/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		801 Mid Point Rd, Minooka, IL 60447, USA - 2360 Pilot Knob Rd, Mendota Heights, MN 55120, USA			
			1	\$1,025.00	\$1,025.00

TOTAL

\$1,025.00

#### 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



#### Carrier Shipment Confirmation - Load # 1150491

Please have your dispatcher call (317) 682-6009 to check in prior to arriving at Shipper.

# WE WILL NEVER ASK, DEMAND, REQUIRE OR EXPECT YOU TO HAVE YOUR DRIVER TEXT, READ AN EMAIL, OR REPLY TO ANY ELECTRONIC MESSAGES WHILE THE DRIVER IS DRIVING THE TRUCK.

Carri	er: Royal3 Inc, MC#:	944686		BHD Rep: Mackenzie Sanburn			
Conta	ct: George x106			Phone: (3	(317)533-5525		
Carrier F	ax: (630) 485-6980			Email: M	SANB@bacl	khauldirect.com	
Carrier Em	ail: george@ROYAL3	INC.COM					
Equipment Typ	oe: Dry Van	Commodity:	Appliances	Ten	np Control:	No	
Min. Trailer Si	ze: 53	Quantity:	246		Temp:		
Weig	ht: 13,877 lbs.	Type:	Piece		Hazmat:	No	
Pickup		B.O.L. #:			P.O. #:	79824748	
PRO							
<b>Pickup</b> EL	ECTROLUX CHICAGO RI	DC.	Pickup Date:	05/08/2024	Com	nments:	
-	1 MIDPOINT ROAD	- <del>-</del>	Pickup Time:		3011		
	nooka, IL 60447			No Touch			
() -				7810407795			
			0	Piece		643	
			0	Piece		643	
			0	Piece		726	
			0	Piece		421	
			0	Piece		641	
			0	Piece		235	
			0	Piece		697	
			0	Piece		222	
			0	Piece		115	
			0	Piece		62	
			0	Piece		1	
			0	Piece		234	
			0	Piece		105	
			0	Piece Piece		641 235	
			0 0	Piece		905	
			0	Piece		643	
			0	Piece		641	
			0	Piece		623	
			0	Piece		641	
			0	Piece		643	
			0	Piece		726	
			0	Piece		643	
			0	Piece		726	
			0	Piece		235	
			0	Piece		222	
			0	Diaco		225	

Piece

Piece

235

728

### **Carrier Shipment Confirmation - Load # 1150491**

		0	Piece	643	
Delivery	EDC ALG MN14 2360 PILOT KNOB RD Mendota Heights, MN 55120 () -	Delivery Date: 05/0 Delivery Time: 11:0 Dr. Work: No Pickup #: 781	00 Touch	Comments:	
		0	Piece	643	
		0	Piece	643	
		0	Piece	726	
		0	Piece	421	
		0	Piece	641	
		0	Piece	235	
		0	Piece	697	
		0	Piece	222	
		0	Piece	115	
		0	Piece	62	
		0	Piece	1	
		0	Piece	234	
		0	Piece	105	
		0	Piece	641	
		0	Piece	235	
		0	Piece	905	
		0	Piece	643	
		0	Piece	641	
		0	Piece	623	
		0	Piece	641	
		0	Piece	643	
		0	Piece	726	
		0	Piece	643	
		0	Piece	726	
		0	Piece	235	
		0	Piece	222	
		0	Piece	235	
		0	Piece	728	
		0	Piece	643	

#### **Customer Shipment Notes**

FACE MASKS REQUIRED MUST HAVE PLATED TRAILER NO WOODEN WALLS FOOD GRADE TRAILER

THIS IS VERY HIGH PROFILE CUSTOMER FOR BACKHAUL DIRECT PLEASE MAKE SURE DRIVER CAN MAKE PICK UP AND DELVIERY ON TIME. LOAD MUST BE TRACKED BY 4KITES OR P44.

**Additional Load Comments** 

George Pavkovic

#### Carrier Shipment Confirmation - Load # 1150491

MUST HAVE PLATED TRAILER NO WOODEN WALLS FOOD GRADE TRAILER

THIS IS VERY HIGH PROFILE CUSTOMER FOR BACKHAUL DIRECT. PLEASE MAKE SURE DRIVER CAN MAKE PICK UP AND DELVIERY ON TIME. LOAD MUST BE TRACKED BY 4KITES OR P44.

**Directions**: Any directions given are for informational purposes only. Carrier must choose the specific route and confirm that it can safely and lawfully provide the services being requested of it.

#### Other Terms:

- 1. Any additional charges that arise during Carrier's performance of the services on behalf of Backhaul Direct, LLC (BHD), must be approved by BHD prior to or while they are occurring, or they will not be reimbursed. All supporting documents and proof must be submitted to BHD within 24 hours after BHD approval, otherwise reimbursement may be delayed or denied. Potential Detention must be communicated to BHD in writing within 30 minutes of its occurrence, otherwise it will be denied.
- 2. Carrier is required to pay for in transit fees, such as lumpers. Any request for payment of these fees by BHD will be assessed a \$10.00 processing fee.
- 3. Unless otherwise agreed upon, Carrier may not co-mingle other shipments.
- 4. All rates are in USD, unless specified otherwise. The Total Rate to Carrier includes any and all charges for the services being performed.
- 5. Carrier must notify BHD immediately upon discovery of any overage shortage and damage (OS&D) issues in writing to <a href="mailto:osd@backhauldirect.com">osd@backhauldirect.com</a>. Carrier may not dispose of any cargo without the prior written consent of BHD. Failure to follow these procedures may result in a claim.
- 6. Carrier acknowledges and agrees that it has full power and authority to bind its employees, agents, subcontractors to these terms and conditions. Carrier shall require that its employees, agents or subcontractors will refrain from engaging in any reckless or dangerous activities, including but not limited to the downloading of any application/software or communicating to any third-party in any way that could cause them to be distracted. Any requests by BHD or its customers to track the location of any shipment through GPS or other electronic means, is done so with the full knowledge and permission of Carrier's employees, agents and subcontractors.
- 7. The terms and conditions herein amend any previously agreed upon terms and conditions between the parties. Where no conflict exists between the terms and conditions herein and any previously agreed upon terms and conditions, the previously agreed upon terms and conditions will be controlling. Where aconflict does exist between the terms and conditions herein and any previously agreed upon terms and conditions between the parties, the terms and conditions herein will be controlling. Indiana law will govern the interpretation and enforcement of these provisions exclusively, without regards to conflictsof law principles, unless preempted by Federal Law. The courts sitting in Marion County, IN will have exclusive jurisdiction over the resolution of any actiontaken by either party to enforce the terms herein. The prevailing party will be entitled to monetary damages, injunctive relief, its attorney fees (including in-house legal fees) and any other remedies provided by the court.

Settlement Details										
Туре	Description	Quantity	Rate	Charge Type	Amount					
Linehaul		1.00	\$1,025.00	Flat Rate	\$1,025.00					
				<b>Total Rate to Carrier</b>	\$1,025.00					
To ensure prompt pa	yment, please include the fol	lowing:		Send Invoice To:						
1. Invoice v	with Carrier's Invoice #			Backhaul Direct, LLC						

Signed Proof of Delivery
 Signed Carrier Rate Confirmation
 Any backup (receipts) for any approved Accessorial Charges.
 Restacks/Reworks must have pictures.
 Indianapolis, IN 46256
 (800) 518-1664 x 5
 invoice@backhauldirect.com

All payment inquires need to be directed to Triumph Pay at <a href="https://triumphpay.com">https://triumphpay.com</a>, and please be on the look out for emails from <a href="Backhaul-direct@audit.triumphpay.com">Backhaul-direct@audit.triumphpay.com</a> for further details on payment status.

George Pavkovic

6. Preferred method of sending in invoices = invoice@backhauldirect.com

							-	1.0						
Date:	05/08/2	24		BI	LL	OF LA	DII	VG	Pa	ige 1				
		5	HIP F	ROM				Bill of L	ading Number: 72761	19				
Name: Address:	The second secon	OLUX HON	E PRO	DUCTS				7270119						
City/State/Zip	: MINOOH	(A, IL 60447												
SID#: 72-7	6119					FOB:		TMS Sh	ip#: 79824748 SAP Ship	#: 76511	5741	18		
			SHIP	TO					R NAME: BACKHAUL DIRE					
Name:	EDC AL	G MN14			Locatio	n #:			umber: 289478 Cus	t Load ID	000:	00000000		
Address:					Phone	t: 612-900-86	38	Seal nun	nber(s): JW050736 7424796					
La Carlo		LOT KNOB				FOB:			BHDR			7.50		
City/State/Zip	: MENDO						100		ber: 79824748					
CID#:		APPT:	05/09	24 FROM	11:00	TO 11:00			Charge Terms: (freight charge	es are p	repai	id		
If PPD C	Or Third	Party Frei	ght Ch	arges Bill	То			unless m	narked otherwise)	,оо ш.о р.	· opa			
Name:	EHP US	BANK DEF	TELE					Prepaid	Collect	3rd Party	X			
Address:	P.O. BC	X 3001					- 1		Master Bill of Lading	with atta	ched			
City/State/Zip								check box)	underlying Bills of La	ding				
SPECIAL IN	STRUCTIO	NS: @@JOE	ID:846058	3					х					
@@JOBID:8460	058					@@SHIPTO:0	0702684	160						
@@RD:05/13/24						@@IDOC 0000		698919						
@@STC:0000US		0992				#CRSD 12405								
				CUS	TOME	R ORDER	NFO	RMATIC	NC					
CUSTOME	R ORDER	NUMBER	#	PKGS		GHT(lbs)		ET/SLIP	ADDITIONAL SHIPE	PER INFO				
									IF UNABLE TO MAKE YOUR DELIVERY APPOINTMENT					
				Market and Land			-		CALL 1-877-779-5266 IMMEDIATELY!!					
SEE A	TTACE	IED												
SUPPLI														
3011111	PLIPIA I	IAGE					-							
GRAND	TOTA	L		146	1394	3								
					CAR	RIER INFO	RMA	TION						
HANDL		PACKA	GE						DESCRIPTION onal care or attention in handling or stowing	LTL ONLY				
		QTY	TYPE	WEIGHT	Н.М.	must be so marked and		ackaged as to se Section 2(e	onal care or attention in handling or stowing ensure safe transportation with ordinary care. b) of NMFC Item 360	NIMEC	ш Т	CLACC		
QTY T	TPE	QIT	ITFE	(lbs)	(X)					NMFC	#	CLASS		
OHE AS	DE A CI	IDD.												
SEE A		The second secon									-			
SUPPLI	EMENT	PAGE				polyment with	talk come				-			
					-									
		24												
146		146		13845			G	RAND	TOTAL					
		-	are requi		fically in w	riting the agreed or		1						
value of the prope	erty as follows	:		lly stated by the s	1000	ALCOHOLD SECTION		COD A	amount: \$	2000				
								F	ee Terms: Collect: Pr	epaid:				
									Customer check accept	able:				
				-	_	nt may be app			U.S.C. ½ 14706(c)(1)(A) and (B).					
the carrier and sh	ect to individu	ally determined cable, otherwise	to the rate	es, classifications	and rules	ed upon in writing that have been est	ablished	freight a	rier shall not make delivery of this sh nd all other lawful charges.	ipment with	out pa	ayment of		
by the carrier and	are available	to the shipper,	on reques	t, and to all applic	able state	and federal regular	uons.			Shippe				
					Tealler	Landada For	1-1-1-0	Signatu	re					
SHIPPER This is to certify t	SIGNAT hat the above	named materia	ATE is are prop	erly classified.	Trailer	Loaded: Fre	ignt C	counted:	CARRIER SIGNATURE / PICKUP DATE					
described, packa transportation acc	aged, marked cording to the	and labeled, an applicable requ	d are in prolations of t	erly classified, oper condition for he U.S. DOT.	Ву	Shipper	By Ship	per	Carrier acknowledges receipt of packag	es and require	ed place	ards. Carrier		
BOYKIMA		5/08/24		10:00	By	Driver	By Driv	er/pallets sai	Carrier acknowledges receipt of packag certifies emergency response informati- carrier has the U.S. DOT emergency res documentation in the vehicle.	ponse guldeb	ook or	equivalent		
Charles and the Control of the Contr		x For Shipp		10.00			to contr	ain	avvanormation in the vehicle.					
		X HOME PR		TS, Inc.			By Driv	er/Pleces						
P.O. Box	212369 , Georgia								Droposty dos with a data to	need				
Augusta	Georgia	00001							Property described above is received in	good order, e	xcept a	is noted.		

Page

Dill of Lading Number:

7076110

Dat	te: 05/08	3/24	3	UPPLE	IVIEN	11 10	IHE	BILL (	OF LADING	Pa	ge 2	
								Bill of 1 72761	Lading Number: 19			
01107	OUED ODD	CD NUMB	rn.	CU # PKGS		ER ORDI	ER INF	ORMA ET/SLIP		ITIONAL SHII	PPER INFO	
	OMER ORD					IGHT (IUS)	FALL	LIVOLII	ADD	THOUSE OF III	7 EK IIII O	
	nar_Min		is_Om		909				1			
1918	30546-00	00		6	644				-			
1918	30680-00	00		6	644							
1918	36747-00	00		6	644							
1956	2989-00	00		1	222							
1958	34262-00	00		3	237							
	37555-00			6	644							
	37584-0			3	237							
	7349-0	Sec. 1784.		1	63							
		and the second		7	-							
	7468-0				646							
	8325-0			8	731							
	60858-0			1	117							
2315	0591-0	00		6	701							
2317	78548-0	00		7	646							
2317	78575-0	00		3	237							
2318	37907-0	00		7	728							
PAG	E SUBT	OTAL		83	8050							
				1	CAR	RIER INF			DESCRIPTION			
	IDLING JNIT	PAC	KAGE			COMMODITY DESCRIPTION  Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 360				iling or stowing	LTL C	INLY
	TYPE	QTY	TYPE	WEIGHT	H.M.	must be so ma	rked and pa Se	e Section 2(	e) of NMFC Item 360	with ordinary care.	NMFC #	CLAS
19	ctns	19	ctns	1410		MICRO	WAVE					
	ctns		ctns				The second second	ES - F	OCUS DO NOT O	COUNT QT	1	
12	ctns	12	ctns	744					USEHOLD			
	ctns		ctns		-				P DO NOT COU	VT QTY		
12	ctns	12	ctns	2640		GAS RA						
17	ctns	17	ctns	5413		REFRIC	ш					
46	ctns	46	ctns	95		The state of the s			L, APPLIANCE H	П		
9 5	ctns	9 5	ctns	18 595		DRYER		27 101 340 1 1 1 1	The same of the sa			
6	ctns	6	ctns	690		WASHE						
6	ctns	6	ctns	330		GAS CC						
6	ctns	6	ctns	1020		Company of the Compan		the same of the same of the same	G, ELECT, STAT	IONARY		
5	ctns	5	ctns	140		RANGE	HOOD	S				
3	ctns	3	ctns	750		FREEZE	ERS					

SUPPLEMENT TO THE BILL OF LADING Page Date: 05/08/24 Bill of Lading Number: 7276119 CUSTOMER ORDER INFORMATION ADDITIONAL SHIPPER INFO PALLET/SLIP CUSTOMER ORDER NUMBER # PKGS WEIGHT(lbs) 23263383-000 7 646 23456371-000 7 646 7 646 23702691-000 731 23706557-000 8 729 7 23708049-000 7 646 23710865-000 7 729 23820898-000 7 646 24053875-000 27405475-000 3 237 27519890-000 3 237 PAGE SUBTOTAL 63 5893 CARRIER INFORMATION HANDLING COMMODITY DESCRIPTION LTL ONLY **PACKAGE** UNIT Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 WEIGHT **TYPE** QTY TYPE NMFC# CLASS QTY (lbs) **PAGE SUBTOTAL** 

## Scanned with CamScanner

			-											
Dat	e: 05/0	8/24		BI	LL	OF LA	ADIN	۱G	Pa	ge 1				
			SHIP F	ROM			E	Bill of Lading Number: 7276119						
Name: Address	801 1	CTROLUX H MIDPOINT R DOKA, IL 60-	OME PROI	***************************************										
	2-76119	JOKA, IL 00				FOB:	1	MS Sh	ip#: 79824748 SAP Ship#	t: 76511574	18			
J.D.W. 7	2-76119		SHIP	TO			c	ARRIE	R NAME: BACKHAUL DIREC	CT				
Name: Address:		ALG MN14	4.1.10		Location	on #: #: 612-900-8		Trailer number: 289478 Cust Load ID: 0000000000						
City/State	2360	PILOT KNO	H, MN 551			FOB:	5	SCAC:	BHDR ber: 79824748					
CID#:						TO 11:00	F	reight C	Charge Terms: (freight charge	es are prepa	aid			
If PP Name:		us BANK D		narges Bill	10		200	inless m repaid	collect	3rd Party X				
Address: City/Stat		BOX 3001 ERVILLE, IL	60556-70	01			(6	check box)	Master Bill of Lading underlying Bills of Lad	with attache ding	d			
SPECIA	INSTRUC	TIONS: @@.	JOBID:84605	3					x					
						@@SHIPTO: @@IDOC 00 #CRSD 1240 *** DRIVERS	000013300 0506							
				CUS	TOME	R ORDER		RMATIÇ	)N	- 4				
CUSTO	MER ORD	ER NUMBE	R #	PKGS	WEI	IGHT(lbs)	PALL	ET/SLIP	ADDITIONAL SHIPF					
						The way			IF UNABLE TO MAKE YOUR DELIVERY AP CALL 1-877-779-5266 IMMEDIATELY!!					
SEE	ATTA	משר							APHHUR FIRM	APHUR FIEUDS				
THE PERSON NAMED IN		NT PA	GE.						.11.					
0011	201101		30		p. m		-	-	XXX					
							25-24		5/9/24 10.	an co	31			
GRA	ND TO	TAL		146	1394	43								
					CAR	RIER INFO		And the second second						
3.13	DLING NIT	PACK	KAGE	WEIGHT					DESCRIPTION onal care or attention in handling or stowing ensure safe transportation with ordinary care. ) of NMFC Item 360	LTL ONLY				
QTY	TYPE	QTY	TYPE	(lbs)	H.M. (X)		56	e Section 2(6	a) of NMFC item 360	NMFC #	CLASS			
SEE	ATTAC	HED	Line				LLOI							
Contract Contract		T PAG	E											
		12												
146		146		13845		aulie elis			TOTAL					
	per _							F	Customer check accept	repaid: able:				
									U.S.C. ½ 14706(c)(1)(A) and (B).	inment without	nayment of			
the carrier ar	d shipper, if ap and are availa	plicable, otherw ble to the shipp	rise to the rate er, on request	s, classifications , and to all applica	and rules able state	ed upon in writing that have been es and federal regul	stablished ations.	freight a	rier shall not make delivery of this sh nd all other lawful charges.		payment or			
						and the same		Signatu	ire	Shipper				
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: Freight  By Shipper By S			CARRIER SIGNATURE / PICKUP DATE  Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent					
BOYKIMAR 05/08/24 17:10:00 Permanent P.O Box For Shipper						Driver	to conta	er/pallets sai in er/Pieces	documentation in the vehicle.	A discount of the second of th	or equivalent			
P.U. I	ELECTROI 3ox 212369 sta, Georgi	UX HOME I a 30907	PRODUCT	S, Inc.			_, 5.1.76		Property described above is received in	good order, exce	pt as noted.			

SUPPLEMENT TO THE BILL OF LADING Page Date: 05/08/24 Bill of Lading Number: 7276119 CUSTOMER ORDER INFORMATION ADDITIONAL SHIPPER INFO PALLET/SLIP WEIGHT(lbs) # PKGS CUSTOMER ORDER NUMBER Lennar\_Minneapolis\_Offic 12 909 644 6 19180546-000 6 644 19180680-000 6 644 19186747-000 222 1 19562989-000 3 237 19584262-000 6 644 21187555-000 3 237 21187584-000 1 63 22557349-000 7 646 22557468-000 8 22558325-000 731 1 22760858-000 117 6 701 23150591-000 7 646 23178548-000 3 237 23178575-000 7 23187907-000 728 PAGE SUBTOTAL 8050 83 CARRIER INFORMATION COMMODITY DESCRIPTION HANDLING **PACKAGE** LTL ONLY Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 UNIT WEIGHT H.M. TYPE NMFC# QTY CLASS QTY TYPE (lbs) 19 1410 **MICROWAVE** 19 ctns ctns SERVICE CODES - FOCUS DO NOT COUNT QTY ctns ctns DISHWASHERS - HOUSEHOLD 12 744 12 ctns ctns SERVICE ITEMS - SAP DO NOT COUNT QTY ctns ctns 12 ctns 12 ctns 2640 **GAS RANGES** REFRIGERATION 17 17 ctns ctns 5413 PARTS OR MATERIAL, APPLIANCE H H 46 46 95 ctns ctns 9 9 TRASH COMPACTOR ACCESS ctns 18 ctns 5 5 **DRYERS - HOUSEHOLD** ctns ctns 595 6 6 WASHERS - HOUSEHOLD ctns 690 ctns **GAS COOKTOPS** 6 6 ctns 330 ctns CRTS OVENS, BAKING, ELECT, STATIONARY 6 6 ctns 1020 ctns 5 5 ctns 140 RANGE HOODS ctns 3 3 750 **FREEZERS** ctns ctns PAGE SUBTOTAL 146 146 13845

### Scanned with CamScanner

SUPPLEMENT TO THE BILL OF LADING Date: 05/08/24 Page **Bill of Lading Number:** 7276119 CUSTOMER ORDER INFORMATION PALLET/SLIP ADDITIONAL SHIPPER INFO WEIGHT(lbs) # PKGS CUSTOMER ORDER NUMBER 646 23263383-000 7 7 646 23456371-000 7 646 23702691-000 8 731 23706557-000 7 729 23708049-000 7 646 23710865-000 7 729 23820898-000 7 646 24053875-000 3 237 27405475-000 3 237 27519890-000 PAGE SUBTOTAL 5893 63 CARRIER INFORMATION COMMODITY DESCRIPTION HANDLING LTL ONLY **PACKAGE** UNIT Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360 WEIGHT H.M. TYPE NMFC # CLASS QTY TYPE QTY (lbs) **PAGE SUBTOTAL**