

**Bill to:**

Backhaul Direct

,  
,  
,

Invoice Date: 05/09/2024

Invoice #: 1150491

Terms: NET 30

Due Date: 06/09/2024

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**



05/08/2024 09:01 AM

**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.**

Carrier:	Royal3 Inc, MC#:944686	BHD Rep:	Mackenzie Sanburn
Contact:	George x106	Phone:	(317)533-5525
Carrier Fax:	(630) 485-6980	Email:	MSANB@backhauldirect.com
Carrier Email:	george@ROYAL3INC.COM		

Equipment Type:	Dry Van	Commodity:	Appliances	Temp Control:	No
Min. Trailer Size:	53	Quantity:	246	Temp:	
Weight:	13,877 lbs.	Type:	Piece	Hazmat:	No
Pickup #:	79824748	B.O.L. #:		P.O. #:	79824748
PRO #:					

<b>Pickup</b>	ELECTROLUX CHICAGO RDC 801 MIDPOINT ROAD Minooka, IL 60447 ( ) -	Pickup Date:	05/08/2024	Comments:
		Pickup Time:	18:00	
		Dr. Work:	No Touch	
		Pickup #:	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	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

## Carrier Shipment Confirmation - Load # 1150491

0 Piece 643

**Delivery** EDC ALG MN14  
2360 PILOT KNOB RD  
Mendota Heights, MN 55120  
( ) -

Delivery Date: 05/09/2024  
Delivery Time: 11:00  
Dr. Work: No Touch  
Pickup #: 7810407795

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 DELIVERY ON TIME. LOAD MUST BE TRACKED BY 4KITES OR P44.

### Additional Load Comments

## 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 DELIVERY 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:

- 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.
- 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.
- Unless otherwise agreed upon, Carrier may not co-mingle other shipments.
- All rates are in USD, unless specified otherwise. The Total Rate to Carrier includes any and all charges for the services being performed.
- Carrier must notify BHD immediately upon discovery of any overage shortage and damage (OS&D) issues in writing to [osd@backhauldirect.com](mailto:osd@backhauldirect.com). Carrier may not dispose of any cargo without the prior written consent of BHD. Failure to follow these procedures may result in a claim.
- 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.
- 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 a conflict 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 conflicts of law principles, unless preempted by Federal Law. The courts sitting in Marion County, IN will have exclusive jurisdiction over the resolution of any action taken 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

Type	Description	Quantity	Rate	Charge Type	Amount
Linehaul		1.00	\$1,025.00	Flat Rate	\$1,025.00
				<b>Total Rate to Carrier</b>	<b>\$1,025.00</b>

To ensure prompt payment, please include the following:

- Invoice with Carrier's Invoice #
- Signed Proof of Delivery
- Signed Carrier Rate Confirmation
- Any backup (receipts) for any approved Accessorial Charges. .
- Restacks/Reworks must have pictures.
- Preferred method of sending in invoices = [invoice@backhauldirect.com](mailto:invoice@backhauldirect.com)

### Send Invoice To:

Backhaul Direct, LLC  
10194 Crosspoint Blvd, Ste 300  
Indianapolis, IN 46256  
(800) 518-1664 x 5  
[invoice@backhauldirect.com](mailto:invoice@backhauldirect.com)


All payment inquiries need to be directed to Triumph Pay at <https://triumphpay.com>, and please be on the look out for emails from [Backhaul-direct@audit.triumphpay.com](mailto:Backhaul-direct@audit.triumphpay.com) for further details on payment status.



Date: 05/08/24

## BILL OF LADING

Page 1

<b>SHIP FROM</b>		<b>Bill of Lading Number: 7276119</b>	
Name: ELECTROLUX HOME PRODUCTS			
Address: 801 MIDPOINT RD			
City/State/Zip: MINOOKA, IL 60447			
SID#: 72-76119	FOB:	TMS Ship#: 79824748 SAP Ship#: 7651157418	
<b>SHIP TO</b>		<b>CARRIER NAME: BACKHAUL DIRECT</b>	
Name: EDC ALG MN14	Location #:	Trailer number: 289478 Cust Load ID: 0000000000	
Address: 2360 PILOT KNOB RD	Phone#: 612-900-8638	Seal number(s): JW050736 7424796	
City/State/Zip: MENDOTA HEIGH, MN 55120-1	FOB:	SCAC: BHDR	
CID#: APPT: 05/09/24 FROM 11:00 TO 11:00		Pro number: 79824748	
If PPD Or Third Party Freight Charges Bill To		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: EHP US BANK DEPT ELE		Prepaid Collect 3rd Party X	
Address: P.O. BOX 3001		Master Bill of Lading with attached underlying Bills of Lading	
City/State/Zip: NAPERVILLE, IL 60556-7001			
SPECIAL INSTRUCTIONS: @@JOBID:846058 X			
@@JOBID:846058 @@SHIPTO:0070268460			
@@RD:05/13/24 @@IDOC 0000001330698919			
@@STC:0000USOT990070270992 #CRSD 1240506			
@@SOLDTO:0050212006 *** DRIVERS ***			

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT PAGE				IF UNABLE TO MAKE YOUR DELIVERY APPOINTMENT CALL 1-877-779-5266 IMMEDIATELY!!
<b>GRAND TOTAL</b>	146	13943		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
SEE ATTACHED SUPPLEMENT PAGE								
146		146		13845		<b>GRAND TOTAL</b>		

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: Prepaid:

Customer check acceptable:

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ 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.

BOYKIMAR 05/08/24 17:10:00  
 Permanent P.O. Box For Shipper

PER: ELECTROLUX HOME PRODUCTS, Inc.  
 P.O. Box 212369  
 Augusta, Georgia 30907

## Trailer Loaded: Freight Counted:

By Shipper

By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

## 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 documentation in the vehicle.

Property described above is received in good order, except as noted.



08/24

## BILL OF LADING

Page 1

Bill of Lading Number: 7276110

Date: 05/08/24

## SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number:

7276119



## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
Lennar_Minneapolis_Office	12	909		
19180546-000	6	644		
19180680-000	6	644		
19186747-000	6	644		
19562989-000	1	222		
19584262-000	3	237		
21187555-000	6	644		
21187584-000	3	237		
22557349-000	1	63		
22557468-000	7	646		
22558325-000	8	731		
22760858-000	1	117		
23150591-000	6	701		
23178548-000	7	646		
23178575-000	3	237		
23187907-000	7	728		
<b>PAGE SUBTOTAL</b>	83	8050		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (x)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
19	ctns	19	ctns	1410		MICROWAVE		
	ctns		ctns			SERVICE CODES - FOCUS DO NOT COUNT QTY		
12	ctns	12	ctns	744		DISHWASHERS - HOUSEHOLD		
	ctns		ctns			SERVICE ITEMS - SAP DO NOT COUNT QTY		
12	ctns	12	ctns	2640		GAS RANGES		
17	ctns	17	ctns	5413		REFRIGERATION		
46	ctns	46	ctns	95		PARTS OR MATERIAL, APPLIANCE H H		
9	ctns	9	ctns	18		TRASH COMPACTOR ACCESS		
5	ctns	5	ctns	595		DRYERS - HOUSEHOLD		
6	ctns	6	ctns	690		WASHERS - HOUSEHOLD		
6	ctns	6	ctns	330		GAS COOKTOPS		
6	ctns	6	ctns	1020		CRTS OVENS, BAKING, ELECT, STATIONARY		
5	ctns	5	ctns	140		RANGE HOODS		
3	ctns	3	ctns	750		FREEZERS		
146		146		13845		<b>PAGE SUBTOTAL</b>		



Page 3

Scanned with CamScanner



Date: 05/08/24

## BILL OF LADING

Page 1

## SHIP FROM

Name: ELECTROLUX HOME PRODUCTS  
Address: 801 MIDPOINT RD  
City/State/Zip: MINOOKA, IL 60447  
SID#: 72-76119

FOB:

## SHIP TO

Name: EDC ALG MN14  
Address: 2360 PILOT KNOB RD  
City/State/Zip: MENDOTA HEIGHTS, MN 55120-1  
CID#: APPT: 05/09/24 FROM 11:00 TO 11:00

Location #:

Phone#: 612-900-8638

FOB:

Bill of Lading Number: 7276119



TMS Ship#: 79824748 SAP Ship#: 7651157418

CARRIER NAME: BACKHAUL DIRECT

Trailer number: 289478

Cust Load ID: 0000000000

Seal number(s): JW050736 7424796

SCAC: BHDR

Pro number: 79824748

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

Prepaid

Collect

3rd Party

X

(check box)

Master Bill of Lading with attached underlying Bills of Lading

## If PPD Or Third Party Freight Charges Bill To

Name: EHP US BANK DEPT ELE  
Address: P.O. BOX 3001  
City/State/Zip: NAPERVILLE, IL 60556-7001

SPECIAL INSTRUCTIONS: @JOBID:846058

X

@JOBID:846058

@SHIPTO:0070268460

@RD:05/13/24

@IDOC 0000001330698919

@STC:0000USOT990070270992

#CRSD 1240506

@SOLDTO:0050212006

\*\*\* DRIVERS \*\*\*

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT PAGE				IF UNABLE TO MAKE YOUR DELIVERY APPOINTMENT CALL 1-877-779-5266 IMMEDIATELY!! <i>ARTHUR FIELDS</i> <i>X/Al</i> <i>5/9/24 10AM CST</i>
GRAND TOTAL	146	13943		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
SEE ATTACHED SUPPLEMENT PAGE								
146		146		13845		GRAND TOTAL		

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per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_

Shipper

## SHIPPER SIGNATURE / DATE

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Permanent P.O. Box For Shipper

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P.O. Box 212369  
Augusta, Georgia 30907

## Trailer Loaded: Freight Counted:

By Shipper

By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces

## 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 documentation in the vehicle.

Property described above is received in good order, except as noted.



Date: 05/08/24

## SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number:

7276119



## CUSTOMER ORDER INFORMATION

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19186747-000	6	644		
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21187584-000	3	237		
22557349-000	1	63		
22557468-000	7	646		
22558325-000	8	731		
22760858-000	1	117		
23150591-000	6	701		
23178548-000	7	646		
23178575-000	3	237		
23187907-000	7	728		
<b>PAGE SUBTOTAL</b>	83	8050		

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	ctns		ctns			SERVICE CODES - FOCUS DO NOT COUNT QTY		
12	ctns	12	ctns	744		DISHWASHERS - HOUSEHOLD		
	ctns		ctns			SERVICE ITEMS - SAP DO NOT COUNT QTY		
12	ctns	12	ctns	2640		GAS RANGES		
17	ctns	17	ctns	5413		REFRIGERATION		
46	ctns	46	ctns	95		PARTS OR MATERIAL, APPLIANCE H H		
9	ctns	9	ctns	18		TRASH COMPACTOR ACCESS		
5	ctns	5	ctns	595		DRYERS - HOUSEHOLD		
6	ctns	6	ctns	690		WASHERS - HOUSEHOLD		
6	ctns	6	ctns	330		GAS COOKTOPS		
6	ctns	6	ctns	1020		CRTS OVENS, BAKING, ELECT, STATIONARY		
5	ctns	5	ctns	140		RANGE HOODS		
3	ctns	3	ctns	750		FREEZERS		
146		146		13845		<b>PAGE SUBTOTAL</b>		



Date: 05/08/24

## SUPPLEMENT TO THE BILL OF LADING

Page 3

Bill of Lading Number:

7276119



## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
23263383-000	7	646		
23456371-000	7	646		
23702691-000	7	646		
23706557-000	8	731		
23708049-000	7	729		
23710865-000	7	646		
23820898-000	7	729		
24053875-000	7	646		
27405475-000	3	237		
27519890-000	3	237		
<b>PAGE SUBTOTAL</b>	63	5893		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
						<b>PAGE SUBTOTAL</b>		