

**Bill to:**

G&amp;L Truck Brokerage

,  
,  
,

Invoice Date: 05/09/2024

Invoice #: 1323

Terms: NET 30

Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		445 MAIN AVE, NECHE ND 58265 - 4207 NORTH MAYFLOWER ROAD, SOUTH BEND IN 46628			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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**



1181 420th Ave.  
Karlstad, MN 56732  
218-436-2367

## Carrier Confirmation

**Order#: 1323**

**Commodity:** Equipment

**PO#:** 5851

**Total Pay:** 1,600.00 USD

**Carrier:** ROYAL 3 INC

**Work:** 630-485-7370

### Pay Breakdown

Total Pay: 1,600.00 USD

Pay Explanation: 1,600.00 flat rate

**Shipper**

5/8/2024 5:30 PM

RIMCO INC  
445 MAIN AVE  
NECHE ND 58265  
Work: 701-886-7691

BOL#: 5933  
Quantity: 45000 lb  
Appointment: yes, 5:30PM

**Consignee**

5/9/2024 1:00 PM

POMPS TIRE- SOUTH  
BEND  
4207 NORTH MAYFLOWER ROAD  
SOUTH BEND IN 46628  
Work: 574-271-3850

Appointment: yes, 1PM- CONFIRMED

\* \*\*No double brokering/re-brokering\*\* \*

**\* Submitting Invoices:**

Email invoice, Rate Confirmations, POD/BOL and receipts to: [ap@gltruckbrokerage.com](mailto:ap@gltruckbrokerage.com)

Questions? Call 218-436-4695

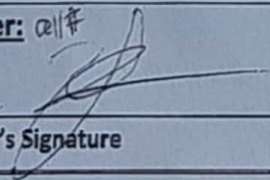
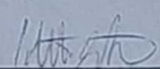
Carrier Signature Robert Jovanovic

Date: \_\_\_\_\_

## Bill of Lading

Carrier: ROYAL 3 INC.	PO# 5933	Date: 5/8/24	Terms: PREPAID	Inv.# 45372
<b>Shipper</b> RIMCO INC. <hr/> 445 MAIN AVENUE <hr/> NECHE, ND 58265 <hr/> 701-886-7691 ATTN: GORDON <hr/>		<b>Consignee</b> POMP'S TIRE <hr/> 4207 NORTH MAYFLOWER ROAD <hr/> SOUTH BEND, IN 46628 <hr/> 574-271-3850 ATTN: JOSH <hr/>		
<b>Instructions:</b> CALL JOSH OR JESSE FOR DELIVERY #574-271-3850				

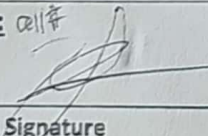
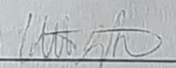
Item Code	Details	Qty.	Weight
22505WP	22.5 X 8.25 STEEL HUB-PILOT 5 HAND HOLE WHITE	624	
Total		624 pcs	45,000 lbs

<b>Driver:</b>  <hr/> Driver's Signature	<b>Shipper:</b>  <hr/> Shipper's Signature
Date	Date
<b>Consignee:</b> Received in Apparent Good Order _____ <div style="display: flex; justify-content: space-between;"> <span>Receiver Signature</span> <span>Date Received</span> </div>	

## Bill of Lading

Carrier: ROYAL 3 INC.	PO# 5933	Date: 5/8/24	Terms: PREPAID	Inv.# 45372
<b>Shipper</b> RIMCO INC. 445 MAIN AVENUE NECHE, ND 58265 701-886-7691 ATTN: GORDON			<b>Consignee</b> POMP'S TIRE 4207 NORTH MAYFLOWER ROAD SOUTH BEND, IN 46628 574-271-3850 ATTN: JOSH	
<b>Instructions:</b> CALL JOSH OR JESSE FOR DELIVERY #574-271-3850				

Item Code	Details	Qty.	Weight
22505WP	22.5 X 8.25 STEEL HUB-PILOT 5 HAND HOLE WHITE	624	
<b>Total</b>		<b>624 pcs</b>	<b>45,000 lbs</b>

<b>Driver:</b>  Driver's Signature _____ Date _____	<b>Shipper:</b>  Shipper's Signature _____ Date <u>5/8/24</u>
<b>Consignee:</b> Received in Apparent Good Order <u>JESSE B. SALZMAN</u> <u>5/11/24</u> Receiver Signature _____ Date Received _____	