



**Bill to:**  
DRT TRANSPORTATION CORP

Invoice Date: 12/18/2023  
Invoice #: 0553533  
Terms: NET 30  
Due Date: 01/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		201 FASANO COURT, 405 INGANS ROAD, HAMPSHIRE, IL 60140 - 19600 Andrew Jackson Hwy, LAURINBURG, NC 28352			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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**

**DRT Transportation, LLC**

850 Helen Drive

Lebanon, PA 17042

Ph: (423) 830-3419 Fax 717-274-2878

<http://www.drtransportation.com>

\*\*\* Load Confirmation \*\*\*

**0553533**

\*\*\* Your Response to this Confirmation is Required \*\*\*

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<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Joey Cimbaljevic
	CHICAGO IL 60638	<b>Phone:</b>	(321) 465-5667
<b>Date:</b>	12/15/2023		

<b>DRT Transportation contact:</b>	Nicholas Taylor	<b>Refer to DRT Order #:</b>	0553533
<b>Contact phone #:</b>	(423) 830-3419	<b>Contact email:</b>	logistics@drtransportation.com

*This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight and/or weight as long as shipment complies with DOT requirements.*

<b>Order</b>	<b>Order:</b>	0553533	<b>Commodity:</b>	FEED ADDITIVES
	<b>Miles:</b>	876.0	<b>Weight:</b>	35000.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	22081138/105052OD	<b>Reference:</b>	850085922

<b>PU 1</b>	<b>Name:</b>	ADISSEO	<b>Date:</b>	12/15/2023 0800
	<b>Address:</b>	201 FLANNIGAN ROAD		12/15/2023 1500
		FCFS 0800-1500	<b>Contact:</b>	
		HAMPSHIRE IL 60140	<b>Driver Load:</b>	No driver loading or unload
	<b>Phone:</b>			
	<b>Reference number:</b>	CO 200073378		
	<b>Reference number:</b>	CR 3839		

<b>SO 2</b>	<b>Name:</b>	Murphy-Brown/Smithfield Grain	<b>Date:</b>	12/18/2023 0600
	<b>Address:</b>	19600 Andrew Jackson Hwy		12/18/2023 1800
		LAURINBURG NC 28352	<b>Contact:</b>	RECV
	<b>Phone:</b>	(910) 277-8999	<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,000.00
	<b>Total Carrier Pay:</b>	\$2,000.00

By selecting accept, Carrier understands and agrees to the DRT Contract Addendum, Confirmation and Conditions

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\*\* All late pickup and/or deliveries are subject to a fine up to \$200.

\*\* To be eligible for detention, carrier MUST notify DRT one hour prior to start of detention, MUST have in/out times written on BOL/POD & MUST be signed off by shipper/consignee.

No detention will be paid on late pickup/deliveries or missed appointments.

\*\* In the event of a potential claim, carrier will NOT leave the claim site without notifying DRT prior.

\*\* All POD's & supporting documentation MUST be provided to DRT within 48 hours of completed delivery by email to accounting@drtrtransportation.com. Failure to do so may result in a \$100 deduction from agreed rate.

\*\* Carrier MUST provide DRT with driver status update at least once per day while load is in transit. Failure to do so will result in a \$100 deduction from agreed rate.

\*\* If carrier is booked on a "TEAM" load, both drivers are required to check in at shipping location. Carrier will name their delivery date/time. Failure to meet that time may result in a deduction of \$100/hour for every hour the drivers are late.

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***Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.***

Special instructions:

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By selecting accept, Carrier understands and agrees to the DRT Contract Addendum, Confirmation and Conditions

<b>Bill of Lading - Short Form - Not Negotiable</b>		<b>PRO Number :</b>	0553533
<b>Ship From</b>		<b>Carrier :</b>	DRT TRANSPORTATION
ADISSEO		<b>Pick up Date</b>	12/15/2023
201 FLANNIGAN ROAD		<b>Pick up Time</b>	0800-1500
Hampshire IL 60140		<b>Delivery Date</b>	12/18/2023
		<b>Delivery Time</b>	0600-2300
<b>Ship To</b>		<b>References</b>	
Murphy-Brown/Smithfield Grain		Ref #1	850085922
19600 Andrew Jackson Hwy		Ref #2	1050520D
Laurinburg NC 28352		Ref #3	200073378
910-277-8999		Ref #4	3839
		Ref #5	22081138
<b>Bill To</b>			
DRT Transportation			
850 HELEN DRIVE			
Lebanon, PA 17042			

<b>Special Instructions:</b>	<b>Freight Terms:</b>
	Third Party: <input checked="" type="checkbox"/> x
	Collect
	Prepaid

Pallet	Pieces	Type	Weight	HM (X)	NMFC	Item Description	CLASS
8			18,300			FEED ADDITIVES	
Seal 55767951							

8 0 18,300 lbs GRAND TOTALS

\*Mark an X to designate hazardous materials as defined in title 49 of the code of Federal Regulations.

**Haz Mat emergency Contact #**

Where the rate is dependant 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 specially stated by the shipper to be not exceeding _____ per _____."	<b>COD Amount:</b> \$0.00
	<b>Fee Terms:</b> Collect _____ Prepaid _____ Check Acceptable _____

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706©(1)(A) and (B)**

<b>For Freight Collect Shipments:</b>	<b>Trailer Loaded:</b>	<b>Freight Counted:</b>
If this shipment is to delivered to the consignee, without recourse on the consigner, the consigner shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.	____ By Shipper	____ By Shipper
	____ By Driver	____ By Driver
<b>Signature of Consignor:</b> _____	<b>Carrier Signature / Date</b>	
<b>Shipper Signature / Date</b>	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
This is to certify that the above named materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		
<b>Signature of Shipper:</b> <i>Sh</i>	<b>Signature of Carrier:</b> _____	
<b>Date:</b> 15 Dec 23	<b>Date:</b> _____	

*Bobby Hearn 12-18-23*