



Bill to:
R & T TRUCKING LLC
,
,
,

Invoice Date: 03/19/2024
Invoice #: RTTQ-3013
Terms: NET 30
Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		161 Funston Sale City Road Northwest, Funston, GA 31768 - 1805 Liberty Street, Richmond, TX 77469			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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

R&T Trucking
317 Sidney Baker St S, Suite 400,
PMB 504
Kerrville, TX 78028
Telephone: 832-515-8154

Load Number: **RTTQ-3013**
Contact: Connie Burks
E-Mail: dispatch@rttruck.com
Telephone: 806.744.1461

MC#: 944686

DOT#: 2828543

Carrier: Royal3 Inc

Attention:

Per: Jason corkovic

6304857370 peter@royal3inc.com

Dispatcher:

Secondary Driver:

Primary Driver:

Trailer(s):

Truck:

Funston Gin

161 Funston Sale City Road Northwest
Funston, GA 31768

Pickup: **03/18/2024**
Begin: 08:00

Type: Estimated
End: 15:00

Main Phone: 229.890.3774

Appointment #: --

Reference #s: Pick Up # - 2752-67

Contact: -- --

Southern Cotton Oil

1805 Liberty Street
Richmond, TX 77469

Delivery: **03/19/2024**
Begin: 07:00

Type: Estimated
End: 23:00

Main Phone: 281.239.4000

Appointment #: --

Reference #s: --

Contact: -- --

Load Service Type: Dry Van

Load Details:

Load Service
Details:

Dryvan Type: Regular Trailer.
Suspension Type: Air Ride Suspension.
Door Type: Swing Doors.

Sealed: Yes
Weight: 44000 lb
Miles: 802
Quantity: --
Shipping
Unit: --
Stackable: No
Reference ID
#: 2752-67

Securements: None

Equipment: Semi Truck. Van 53' Trailer.

Cargo Type: --

Special Handling: --

Invoice Details

R&T Trucking
Attn: Billing
317 Sidney Baker St S, Suite 400, PMB 504
Kerrville, TX 78028

Please add documents and invoice directly into your carrier portal or e-mail the load documents and carrier invoice to admin@rttruck.com within two days of delivery.

Load Number: RTTQ-3013
Send To: admin@rttruck.com
Missy Fenner 832-515-8154
Terms: 30 Days From Settlement Date

Required Documents:

Proof of Delivery, POD, Carrier Invoice

Terms and Conditions

The Broker-Carrier Agreement between R&T Trucking, a Licensed Property Broker, and Royal3 Inc is amended by the verbal agreement between Connie Burks of R&T Trucking hereafter referred to as the BROKER, and representative of Royal3 Inc hereafter referred to as CARRIER, dated 03/18/2024.

This confirmation is subject to the terms of the master Broker-Carrier agreement and this document constitutes an amendment to the master agreement. If the carrier has not signed the master agreement, then the rate shown above is the agreed individually negotiated rate and no other rates shall apply including and tariff rate of terms.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance.

Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Broker and/or cancelations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence, R&T Trucking will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading.

Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

Load # : RTTQ-3013

Load Price:

\$1,550.00

Load Total:

\$1,550.00

Royal3 Inc
Jason corkovic
6304857370 peter@royal3inc.com
Attention:

Agreement: By signing below, Carrier agrees to the terms and conditions set forth and provided herewith, if any.

----- Name and Title

----- Signature

Date



LICENSED INSPECTOR / WEIGHER Ken Rae
NOT NEGOTIABLE

3/19/2024 9:23 AM
COLOC: 20443

ORIGINAL

SCALE TICKET #: 973184



VEHICLE ID: ROYAL#3



50 - COTTONSEED

INBOUND

VENDOR: 232870-000 - FUNSTON GIN CO INC FUNSTON - GA		VENDOR DETAILS 232870-000 FUNSTON GIN CO INC 100.0000	
HAULER: M54722-000 - R&T TRUCKING LLC KERRVILLE - TX		TRANSACTION DETAILS ELEV TKT: FG275267 ORIG CITY: FUNSTON ORIG STATE: GA	
GROSS WT: 78,660 lb 3/19/2024 7:40 AM SCALE: 1			
TARE WT: 33,000 lb 3/19/2024 9:23 AM SCALE: 1			
NET WT: 45,660 lb 22.83 t			
DRIVER ON? - NO WEIGHED BY: KR		TRAILER ID: H03236	
GRADED BY:			
		TRANS COMMENTS: TK#14248/BK#71	

Transaction ID: 2KZIG5L8

SIGNATURE:



LICENSED INSPECTOR / WEIGHER Ken Rae
NOT NEGOTIABLE

3/19/2024 9:23 AM
COLOC: 20443

COPY

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Transaction ID: 2KZIG5L8

SIGNATURE:

Nº 14248

Customer's Name Sio

Address Richmond, TX

City

Commodity: WHOLE COTTONSEED - MOTES

Load No. 2752-67

Funston Gin Co., Inc.

P.O. Box 70 ☆ Sale City Road ☆ Funston, Georgia 31753

Phone: (229) 941-2273 ☆ Fax: (229) 941-5038

Tom Stallings, Owner

WEIGHT TICKET

TruckID: 67
Date: 03/18/2024
Time: 12:50 PM

In Weight: 32880 lb

TruckID: 67
Date: 03/18/2024
Time: 01:31 PM

Gross Weight: 78660 lb
Tare Weight: 32880 lb
Net Weight: 45780 lb
Tons: 22.89 tn

ARau

Remarks

Truck Co. Reval

Truck No. 710 Trl. No. A03236

Dispatcher #

Driver *[Signature]*

Weigher *[Signature]*