

**Bill to:**

Truxio

,  
,  
,

Invoice Date: 03/28/2024

Invoice #: #201382

Terms: NET 30

Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		Four Corners Gin, 169 Midway Church Road, Meigs, GA 31765 - ADM - Southern Cotton Oil, 1805 Liberty St, Richmond, TX 77469			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**

Load #201382



**Truxio**  
**5100 Poplar Ave, Suite 2020**  
**Memphis, TN 38137**  
**MC# 669354**

**LOAD CONFIRMATION AND PAYMENT AGREEMENT**  
**PLEASE SIGN ASAP**

Meigs, GA → Richmond, TX

**Carrier: ROYAL3 INC 630-485-7370**  
**MC#: 944686**  
**Dispatch: Sterling Medica (630) 485-7370 x147**  
**sterling@royal3inc.com**  
**Driver: Larry (407) 893-0222**  
**Pay Day: 30**

**Broker: Marcos Berrio**  
**Phone: (913) 845-4754 x4913**  
**Email: marcos.berrio@truxio.com**

**Load Details**

**Equipment Type:** Van  
**PONumber:** 2762-04  
**Value of Load:** \$100,000.00

**Rate Details**

Detail	Rate
Flat Rate	\$1,400.00
<b>Total:</b>	<b>\$1,400.00</b>

**Total Items**

Product	Handling	Pkg	Weight
cotton seed	1		45,000
<b>Total:</b>	<b>1</b>	<b>0</b>	<b>45,000</b>

**Origin**

**Date:** 03/27/2024 Wednesday  
**Time:** 07:00 - 14:30  
**From:** Four Corners Gin  
169 Midway Church Road  
Meigs, GA 31765  
**Pickup #:** 2762-04  
**Contact:**  
**Phone:**  
**Cell:**

**Notes:** If not checked in by 2:30pm, will not be loaded

**Destination**

**Date:** 03/28/2024 Thursday  
**Time:** 07:00 - 16:00  
**From:** ADM - Southern Cotton Oil  
1805 Liberty St  
Richmond, TX 77469  
**Contact:**  
**Phone:**  
**Cell:**

**Notes:** FCFS 7AM-4PM

## Carrier Rate Confirmation Terms

Note to Carrier: This shipper will verify MC and carrier name on truck door provided to shipper at time of booking.

In the event of a service failure, loss, or damage to cargo, a reduction in freight charges may be assessed. Drivers acting unprofessionally at shippers or consignees will be asked to leave property immediately and will be removed from Truxio carrier network. Safety violations or customer complaints WILL result in deduction of carrier pay. Carrier must send invoice, signed copy of this rate confirmation, and legible copy of the original signed freight bill for payment processing.

\*\*\*AFTER DELIVERY, you will receive an email with a link to upload your POD and Invoice. If you are NOT ABLE to access the link, email documents to [INVOICE@TRUXIO.COM](mailto:INVOICE@TRUXIO.COM)\*\*\*

## Signature



**Broker Signature**

Marcos Berrio

IP:4.31.92.50

3/27/2024 10:14:42 AM -04:00



**Confirmation Signature**

Sterling Medica

IP:50.76.79.115

3/27/2024 9:19:21 AM -05:00

**A POD & Invoice Request will be emailed to you upon the delivery of this load. Please use the link sent to submit POD(s), Invoice and any other relative document via our carrier portal link.**

# Four Corners Gin Company, Inc.

169 Midway Church Road

Meigs, GA 31765

(229) 683-3079

Date: 3-27-24

Customer: ADM

Load #: 2762-04

Mark: \_\_\_\_\_

Carrier: Royal 3

Commodity: Cotton Seed

Destination: \_\_\_\_\_

Truck #: 737

Trailer #: 1-097430

Weigher: K. Morris

Driver's Acceptance: [Signature]

Warehouseman: \_\_\_\_\_

Shipping Clerk: \_\_\_\_\_

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Driver: ☐ On ☒ Off

## Weight Certificate

Inbound  
ID#14  
03-27-2024  
Gross 32960

Outbound  
ID#14  
03-27-2024  
Gross 77740  
Tare 32960  
Net 44780

[Signature]  
3/28/24

This document serves as a Scale Ticket or Weight Certificate and is not intended for use as a Bill of Lading or Invoice. The information added to this document is for load identification only. Any disposition of the load will be by contract or separate agreement.

09878





LICENSED INSPECTOR / WEIGHER

NOT NEGOTIABLE

3/28/2024 2:44 PM

ORIGINAL

SCALE TICKET #: 973305

COLOC: 20443

VEHICLE ID: ROYAL3

50 - COTTONSEED

INBOUND

VENDOR: 368960-000 - FOUR CORNERS GIN INC  
MEIGS - GA

## VENDOR DETAILS

368960-000 FOUR CORNERS GIN INC 100.0000

HAULER: 277245-000 - PALADIN FREIGHT SOLUTIONS INC  
MEMPHIS - TNGROSS WT: 77,540 1b 3/28/2024 1:54 PM SCALE: 1  
TARE WT: 32,880 1b 3/28/2024 2:44 PM SCALE: 1  
NET WT: 44,660 1b 22.33 t

## TRANSACTION DETAILS

ELEV TKT: FC276204  
ORIG CITY: MEIGS  
ORIG STATE: GADRIVER ON? - NO  
WEIGHED BY: KR

TRAILER ID: W99430TX

GRADED BY:

TRANS COMMENTS: BK#98

Transaction ID: 2KZJ8QG4

SIGNATURE:



LICENSED INSPECTOR / WEIGHER

NOT NEGOTIABLE

3/28/2024 2:44 PM

COPY

SCALE TICKET #: 973305

COLOC: 20443

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