

**Bill to:**

VOLUME LOGISTICS LLC
2415 GOLD CORNELIA HWY,
Gainesville,
GA,
30501

Invoice Date: 06/11/2024

Invoice #: 0856860

Terms: NET 30

Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		3160 Shop Rd, Columbia, SC 29209 - 231 Enterprise Dr, Newport News, VA 23603			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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**

Volume Logistics LLC
2261 Plunkett Rd.
Conyers, GA 30012
404-935-9074



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Load Confirmation

0856860

Carrier:	ROYAL3 INC	Contact:	Joey
	CHICAGO IL 60638	Phone:	321-465-5667
Date:	06/10/2024	Fax:	

Order	Order:	0856860	Commodity:	
	Miles:	383.0	Weight:	44880.0
	Temp:		Trailer:	
	BOL:	2591136	Reference:	D05-147

PU 1	Name:	Mark Anthony Brewing	Date:	06/10/2024 1200
	Address:	3160 Shop Rd		
		COLUMBIA SC 29209		

SO 2	Name:	AAFES Dan Daniel Distribution Center	Date:	06/11/2024 1000
	Address:	231 Enterprise Dr		
		NEWPORT NEWS VA 23603		

Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00

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

Attention: Randy Clark

Invoice, signed bills and rate conf should be emailed to ap@volumelogisticsllc.com within 48 hours of delivery.

If the carrier uses the carrier rate confirmation as the BOL, they will be charged a \$250 fee.

Lumper receipts must be turned in within 24 hours of delivery to be approved.

OS&D issues must be reported while at the Receiver. If not reported, carrier will be held responsible.

All delays in transit need to be communicated with Volume Logistics immediately. Available 24/7-365. Do not hesitate to call.

Drivers must call at least 1 call daily or you will be subject to a Non-Communication Fee of no less than \$50/day

Driver must report detention 1 hour after arrival to shipper/receiver.

Driver must arrive on time to appointment at shipper/receiver to be considered for detention.

Detention Policy: The first 2 hours after appointment are free any time after that is payable to the carrier at \$25/hour up to \$150.

Driver late for Pick ups or Deliveries and neglects to inform Volume Logistics of the issue you may be subject to a fee no less than \$75

DRIVER MUST ARRIVE TO APPOINTMENT ON TIME TO QUALIFY FOR DETENTION

Please Sign: Joey Cimbajevic

(X) Accept

() Decline

Driver Name: Rene
Driver Cell: 813-369-2692
Driver Email:
Tractor #: 729
Trailer #: 94926



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Received
20 pallets -
Kimberly Robinson
June 11/2024