



**Bill to:**  
NT LOGISTICS

Invoice Date: 12/12/2023  
Invoice #: 0368596  
Terms: NET 30  
Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		308 21st Street, Camanche, IA, USA - 30142 Wixom Rd, Wixom, MI, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**

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

NT Logistics, Inc.  
Frisco, TX 75034  
7460 Warren Parkway, #301  
Phone: 469-362-5007

Fax: 469-362-5007



NTGI-378828

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**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 12/08/2023

**Contact:** Donna  
**Phone:**  
**Fax:**

**Order**  
**Order:** 0368596  
**Miles:** 403.0  
**Temp:**  
**BOL:** W000009802-76- DEX

**Commodity:** Medical Supply - Dextrose  
**Weight:** 43000.0  
**Trailer:** Van (DAT)  
**Reference:** W000009802-76- DEX

**PU 1** Name: ADM PROCESSING - ECONOMY WHSE Date: 12/11/2023 1100  
Address: 308 21st Street  
Entrance #3  
CAMANCHE IA 52730  
Phone: 563-259-9338  
Reference Number: PO 775018

Contact: Main  
Drv Ld/Unld: No driver loading or unload

**SO 2** Name: Rockwell Medical  
Address: 30142 Wixom Rd  
WIXOM MI 48393  
Phone: 248-960-9009

Date: 12/12/2023 0600  
12/12/2023 1430  
Contact: Main  
Drv Ld/Unld: No driver loading or unload

**Payment** **Carrier Freight Pay:** \$1,000.00  
**Total Carrier Pay:** \$1,000.00

\*\* Each Comcheck carries a \$10.00 fee, this fee is not reflected in the advance totals shown on this document.

\*\* The Total Carrier Pay does not reflect any advancement or fee deductions.

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## Instructions

ADM PROCESSING - ECONOMY WHSE - This is a food grade warehouse. Food Grade Loading Requirements Are As Follows:

1. Cleaned Prior to backing into loading dock 2. Free of objectionable odors 3. Free of standing water, evidence of leakage, condensation or mold 4. Free of dirt, rust, scale, oil, grease, glass, metal and/or other debris 5. Free of rodent, insect, and/or bird evidences 6. Free of holes, splinters, and/or protruding nails 7. The general appearance including walls, doors, and seals acceptable. Doors must be able to be completely sealed when closed Any and all vents completely closed Any and all access doors can be sealed with a security seal after loading.

Tracking on Trucker Tools is Required. Driver must download Trucker tools app the day prior pick up and start tracking 3 hours before pickup. Location settings must be set on always. The driver has to stay continuously tracking before the pickup until the delivery has been made. If the driver refuses to track via phone, then the carrier is required to set up for ELD tracking. The rate will be deducted \$75 off the carrier rate if this load is not tracked. (If you accept the load knowing the driver cannot track due to the driver not on ELD or does not have phone that is not compatible to trucker tools, the rate will be deducted.)

Late Statement: This shipment has strict appointment times. If you do not arrive on time, your rate will be deducted \$150.00 for late charge. That deduction will also go daily without verifiable reasons.

Seal Statement: The trailer needs to be sealed by the shipper. It is the driver's responsibility to inform the broker if the shipper refuses to seal.

## Agreement

Please sign and return to Bryce Coke.

Donna Kolaric

\* For after-hours issues please call 870-314-1824.

\* Please call NT Logistics at 469-362-5099 with any questions.

\* Driver Must report any overages, shortages of damaged product immediately.

\* Email: BCoke@ntlogistics.com / Fax: 469-362-5099.

**\*\* 30-day terms: return with required documents to billing@ntlogistics.com or fax 469-362-5075.**

**\*\* Quick-Pay carriers: return with required documents to quickpay@ntlogistics.com or fax 469-362-5076.**

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