

**Bill to:**

LISTO SERVICES  
9374 WOODCRANE DRIVE,  
Winter Garden,  
FL,  
34777

Invoice Date: 07/05/2024

Invoice #: 119464870

Terms: NET 30

Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		2943 N 800 E, Montevue, ID 83435, USA - VGV4+9F Pine Lakes, FL, USA			
			1	\$4,800.00	\$4,800.00

<b>TOTAL</b>
\$4,800.00

**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**

**TRUCKLOAD RATE CONFIRMATION**

Listo Services  
14773 Crimson Bluff Alley  
WINTER GARDEN, FL 34787



**Carrier Name:** ROYAL3 INC  
**Ready Date:** 7/1/2024  
**Date Needed:** 8/2/2024  
**Service Level:** Normal  
**Shipper Information:**

**Load #:** 119469470  
**Customer PO:**  
**Shipper Ref:**  
**Trailer Type/Size:** 53 ft Van | Dry / Full

**Address:** MONTEVIEW, ID 83435

**Contact:**  
**Phone:**  
**Ready Time:** 8:00 AM - 4:00 PM

**Consignee Information:**

**Name:**  
**Address:** EUSTIS, FL 32736

**Contact:**  
**Phone:**  
**Close Time:** 8:00 AM - 4:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Truckload	1		Hay	45,000

**PICKUP INSTRUCTIONS:**

53ft dry van swing doors, no reefers. no roll doors.

**DELIVERY INSTRUCTIONS:**

Flexible drop, need notice. - Flexible drop but needs appointment and time.  
Scale tickets required.

**Rate:** USD \$4,800.00  
**TOTAL:** USD \$4,800.00

THIS IS AN ARBER -COMPLIANT TRU LOAD. Only ARBER Compliant TRUs Carriers can be dispatched on this load. Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.

Signature here confirms acceptance of this ARBER load and confirms that carrier acknowledges and agrees that all TRU requirements of ARBER and Broker will be followed. \*\*\* Payment will be made to Common Carrier 30 days from Listo Services, LLC receiving the BOL and Common Carrier Invoice. If Express Pay is selected, then payment will be paid to Common Carrier within 24-48 hours of receipt of BOL.

Carrier is to follow proper safety protocols and DOT safety compliance. To assure safety of the driver and others on the road. In the event the equipment is not properly secured carrier is held liable for any damages or cost involved should their insurance company deny the claim.

53ft dry van swing doors, no reefers. no roll doors.  
Flexible drop, need notice. - Flexible drop but needs appointment and time. Scale tickets required.

**MISSED APPOINTMENT FEE:** \$250.00, no exceptions.

**APPOINTMENTS:** If an appointment is required, driver must make appt 24 hours in advance or a deduction of \$200 will be applied.

**DOUBLE BROKERING:** Double Brokering is strictly prohibited.

**ADDITIONAL CHARGES:** \$250 per day may apply for late pick-ups or deliveries.

**DRIVER RESPONSIBILITY:** It is the driver's responsibility to make sure the load is safe, secure and legal for transport. Driver and dispatchers are required to provide a driver name and phone number at time of booking. Any accessorial charges must be approved in writing at the time of occurrence. Carrier must still adhere to all hours of service regulations.

**DETENTION:** is not paid by Listo Services.

**TONU:** is only paid if tracking has been enabled and used the entire time until TONU is required.

**WEIGHT HAULED:** If load pays on 100 weight, driver will only be paid on weight hauled.

**LOAD CONFIRMATION:** Driver must look at the provided Load Sheet for pick up information and pick up & delivery times and appointments. They must also note any special instructions that are required for the load.

**LOAD TRACKING:** Driver must use Trucker Tools for tracking. A deduction of \$200 will apply if load cannot be tracked from beginning to end.

**INSURANCE:** Carrier must have a minimum of \$100,000.00 of cargo insurance. If the declared load value is in excess of \$100,000.00 then insurance must match load value.

**RIGGERS:** If this load requires a rigger, missed rigger fees are applied at the customer and rigger rates.

**BOL or POD:** BOL and/or POD must be sent to inquiry@listoservices.com within 24 hours of delivery. A rate reduction of \$25 per day will be applied for late paperwork.

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Listo Services, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Listo Services, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Listo Services Before picking up and request a WRITTEN AUTHORIZATION. Listo Services will not pay any extra charges without AUTHORIZATION.

**Agent: Rachel Stofflet | Phone: (407) 347-2648 | Fax: (888) 260-4580**

**Please sign and return via fax (888) 260-4580 or email to [accounting@listoservices.com](mailto:accounting@listoservices.com)**

**Carrier Signature:**  
**MC#:**

\_\_\_\_\_  
\_\_\_\_\_

**Driver Name:**  
**Driver Phone#:**

\_\_\_\_\_  
\_\_\_\_\_

Please call (407) 347-2648 immediately with any questions, concerns, or problems!  
Send Invoicing to: Listo Services | 14773 Crimson Bluff Alley | WINTER GARDEN, FL 34787



PO# 070124 OEU

# L. NEWMAN FARMS

Nº 10715

HAY • GRAIN • CATTLE

DBA: Westside Partnership  
Lewis & Lane

PH: 208-604-0515  
PH: 208-681-2536  
2990 N. 800 E.  
MONTEVIEW, IDAHO 83435

Load of: Orchard Bundles

Date:

7/1/24

From: LN New Shed

Gross:

73260

lbs.

To: Angel Martin Eustis, FL

Tare:

33100

lbs.

Driver on

☐

Trucking Company:

Fayal 3

Net:

40160

lbs.

Driver off

☒

Truck Number:

749

Gross 1st Trailer & Truck:

Gross 2nd Trailer:

Weigher:

D. Nguyen

Tare:

Tare:

Bale count:

35 Bundles

Net:

Net:

B/L#:

Avg 51.6 lbs/bale



PO# 070124 OEU

**L. NEWMAN FARMS**

HAY • GRAIN • CATTLE

DBA: Westside Partnership  
Lewis & Lane

Nº 10715

PH: 208-604-0515  
PH: 208-681-2536  
2990 N. 800 E.  
MONTEVIEW, IDAHO 83435

Load of: Orchard Bundles Date: 7/1/24  
From: LN New Shed Gross: 13260 lbs.  
To: Angel Martin EUSTIS, FL Tare: 33100 lbs.  
Driver on ☐ Trucking Company: Fayal/3 Net: 40160 lbs.  
Driver off ☒ Truck Number: 740

Gross 1st Trailer & Truck: [Signature] Gross 2nd Trailer: \_\_\_\_\_ Weigher: Dyggve  
Tare: [Signature] Tare: \_\_\_\_\_ Bale count: 337 Bundles  
Net: \_\_\_\_\_ Net: \_\_\_\_\_ B/L#: Aug 51.66/bale