

**Bill to:**

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

Invoice Date: 08/06/2024

Invoice #: 0857912

Terms: NET 30

Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		40 EASTON LINE ROAD, FORT FAIRFIELD, ME 04742 - 3629 CORPORATE DR, DALTON, GA 30721			
			1	\$2,795.00	\$2,795.00

TOTAL
\$2,795.00

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

0857912

Carrier:	ROYAL3 INC	Contact:	KELLY
	CHICAGO IL 60638	Phone:	630-405-7879
Date:	07/25/2024	Fax:	

Order	Order: 0857912	Commodity:	INGREDIENTS FOR HORSE FEED
	Miles: 1404.0	Weight:	34200.0
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 153308	Reference:	

PU 1	Name: LUCERNE FARMS	Date: 07/26/2024 0800
	Address: 40 EASTON LINE ROAD	07/26/2024 1500
	FORT FAIRFIELD ME 04742	

SO 2	Name: CAVALOR	Date: 07/29/2024 0800
	Address: 3529 CORPORATE DR	07/29/2024 1630
	DALTON GA 30721	

Payment	Carrier Freight Pay:	\$2,795.00
	Total Carrier Pay:	\$2,795.00

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: Kelly Ivanovic

(X) Accept

() Decline

Driver Name: Harol
Driver Cell: 5055508974
Driver Email:
Tractor #: 727
Trailer #: 155245



