Royal 3inc.

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

Conyers, GA 30012 404-935-9074			Load Confirmation						
CH		AL3 INC AGO /2024	IL	60638			Contact: Phone: Fax:	KELLY 630-405-7879	
Order	Orde Miles Tem BOL	s: 1404 p:	4.0				Commodity: Weight: Trailer: Reference:	INGREDIENTS FOR H 34200.0 Van or Reefer (DAT)	ORSE FEEI
	<b>PU</b> 1	Name: Address:	40 EAS	NE FARMS TON LINE I FAIRFIELD	ROAE	) 04742	Date:	07/26/2024 0800 07/26/2024 1500	_
	SO 2	Name: Address:	CAVAL 3529 C	OR ORPORATE	E DR		Date:	07/29/2024 0800 07/29/2024 1630	
			DALTO	Ń	ĠΑ	30721			
Payment		Carrier Fi	eight Pay	<i>/</i> :		\$2,795.00			
	Total Carrier Pay:			\$2,795.00					

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:HarolDriver Cell:5055508974Driver Email:Tractor #:Tractor #:727Trailer #:155245

MPOWERED BY

Bill of La	dina				24			
				Date: 25-July-20				
Ship From: LUCERNE FARMS 10 EASTON LINE ROAD FORT FAIRFIELD, ME 04	742			Bill of Lading No: 0857912 BARCODE SPACE				
SID#:			🗆 ғов	Carrier Name: Volume Trailer No:				
Ship To: CAVALOR 3529 CORPORATE D	Locatio	on No:		Seal Number(s): SCAC: Pro No:				
CID#:	κ.		🗆 ғов		BARCODE	SPACE		
Third Party Freight C	harges - Bill To:	:	and the second		Terms (prepaid u Collect 3rd	inless marked I Party	otherw	ise
				Master BOL:	w/attached unde	rlying BOLs		
Customer Order No.	# Pkgs. Weight	Pallet/Slip (Y/N)		Drder Information Ad	dditional Shipper Info			
153308	34200			AND A CONTRACT OF A CONTRACT O				
								11
			LOT #	Bags Dry #'s: 100 @	205-24;	1000 E 2	206	-:
Totals	34200.0	00			205-24;	1000 E 2	206	-:
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	ackage		Carrier	Information	escription			On
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Handling Unit QTY         Pa           QTY         TYPE         QTY           Where the rate is dependent of the agreed or declared value of "The agreed or declared value exceeding         "The agreed or declared value	Ackage TYPE Weight Weight Weight weight Weight Weight Second Second Second Second Second Second Second Second Secon	H.M. (X) C	Carrier Commodities requiri marked ar marked ar particular particular pecifically in writing ne shipper to be not	COD Amt. \$ Fee Terms: 0 C	escription or attention in handling or s te transportation with ordini NMFC frem 360		LTL	On
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Handling Unit QTY         Pa           QTY         TYPE         QTY           Where the rate is dependent of the agreed or declared value of "The agreed or declared value of RECEIVED, subject to individ upon in writing between the co classifications and rules that h	trype     Weight     Type     Weight     Weight     with the property as follows:     of the property as follows:     follows	H.M. (X) C To quired to state sp cally stated by th s shipment may contracts that hit cable, otherwise the carrier and cherwise the carrier and states the carri	Carrier Commodities requiring marked ar of tals becifically in writing he shipper to be not y be applicable. Se ave been agreed to the rates, are evailable to the set Freight Co oper P By Shi	COD Amt. \$ Fee Terms: Co Customer Check Cod Amt. \$ Fee Terms: Co Customer Check Customer Check Cod Amt. Co Customer Check Customer Check Cod Amt. Co Customer Check Cod Amt. Co Customer Check Customer Check Co Customer Check Customer	escription or attention in handling or s te transportation with ordina NMFC frem 360	stowing must be so ary care.	LTL NMFC No.	

Bill of Lading		Date: 25-July-2024			
SIDE:	OFOB	Bill of Lading No: 0857912 BARCODE SPACE Carrier Name: Volume Trailer No:			
Ship To: Location No: CAUAL OR S529 CORPORATE DR DALTON, GA 30721 CID#. Third Party Freight Charges - Bill To:	DFOB	Seal Number(s): SCAC: Pro No: BARCODE SPACE Freight Charge Terms (prepaid unless marked otherwise) Prepaid Collect 3rd Party			
		Master BOL: wiattached underlying BOLs			
Special Instructions:					
		Order Information			
Customer Order No. # Page. Weight Patietto (176)		Additional Shipper Info ED INGREDIENTS			
153308 34200	HURDE PER	LD INGREDIENTS			
	1100	Bags Dry Chopped Timothy 3016s each			

 Totals
 34200.00

 Carrier Information
 Commodity Description

 Handling Unit
 Package
 Commodity Description

 UTY
 TYPE
 QTY
 TYPE
 QTY
 TYPE
 Margin
 MMPC
 Class

MMPC Class ties requiring special or additional care or attention in handling or slowing must be so No. and the second marked and packaged as to ansure safe transportation with ordinary care. See Section Ref of Memory See No. NO. Totals Where the rate is dependent on value, shapers are required to state specifically in writing the agreed or declared value of the property as follows: COD AmL \$ "The agreed or declared value of the property is specifically stated by the shipper to be not Fee Terms: Colect C Prepaid autoederg. Customer Check Acceptable FO8. INDITE: Liabitry Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - S4796pcKTUR( and (8). The carrier shall not make delivery of this shipment without payment of twight and all other lands therpes. RECEIVED, subject to individually determined rates or contracts that have been agreed. upper in writing between the carner and shipper. If application, otherwise to the rates, classifications and rules that have been exceptioned by the carner and are available to the shipper, on request, and to all applicable state and federal requisitors. Shipper Signal gar This is to cardly that the allows named materials are properly classified, techniquel, marked and interest and are it propie constitut for trafactoristics according to the applicative reputations of the DOI. Castles acknowledges recept of packages and required placets Castles cardina energy in response distribution with reach analytic accits cardina the DOT amongship response publicate of equivalent decomparisation in the relation. Property described along it Trailer Londed Freight Counted By Shipper CC by Shipper O By Criver received in good order, except as noted. By Driverpalets and to contain 26-2024 Dy DriverPlecke https://billoflading.org

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