

GRANDROCK FREIGHT CO.  
611 COMMERCE ST  
STE 2609  
NASHVILLE TN 37203

PRO # 18339

Rate Confirmation

08/22/24 10:45:40 (EST)

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M

SAMUEL JONES  
(615) 334-9276 (p)  
Samuel@grandrock-fc.com

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ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck # 725  
DOT 2828543 Trailer # W94949  
Driver Cell # (786) 614-5456

Size & Type: 53' VAN  
Pieces: 16

Description: 4 OVER THE ROAD  
Weight: 21000

Miles: 612

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	
TOTAL RATE	1100.00	

PICK 1

TRANSCONTINENTAL CAPRI  
1801 GERHART DR  
CLINTON MO 64735

Appointment 08/22/24

STOP 1

GREAT LAKES CHEESE  
2602 COUNTY ROAD PP  
PLYMOUTH WI 53073

Appointment 08/23/24

**MACROPOINT TRACKING is MANDATORY**

**2% Fee if macropoint is dropped at any point during the load**

**PoDs are required same day of delivery**

**Send Invoices to [accounting@grandrock-fc.com](mailto:accounting@grandrock-fc.com)**

**No DETN or LAYOVER if driver doesn't have MACROPOINT AT ALL TIMES**

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 18339

must appear on all Invoices



## INVOICE

**BILL TO:**  
Grandrock Freight CO.

**INVOICE DATE:** 09/03/2024  
**INVOICE #:** 18339  
**TERMS:** NET 30  
**DUE DATE:** 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/22/2024		1801 Gerhart Dr, Clinton, MO 64735, USA - 2602 County Rd PP, Plymouth, WI 53073, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

**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**

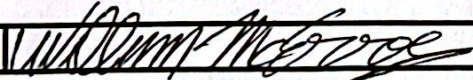
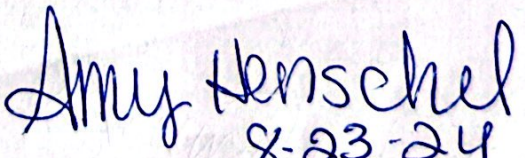
**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

**STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable**

RECEIVED, subject to this contract and other contract(s) entered into pursuant to 49 USC § 14101 adopted herein by reference, and, to the extent not thereby waived, tariffs in effect and applicable on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as shown below, which said carrier (the word carrier being understood throughout this contract as meaning a person or corporation in possession of the property under this contract) agrees to carry to the place of delivery at said destination within the territory of its operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including conditions in all applicable contracts adopted herein by reference, which are hereby agreed to by the parties for themselves and their assigns.

From	Transcontinental Capri 1809 Commerce Drive Clinton, Mo 64735		Tender Date	8/22/24
POD required for payment of freight bill				
Pallet Count	15	Total Weight	17,984	
Desc.	Pallets Film, Class 60 NMFC 041820-03		Carrier	ROYAL3 INC
PO	6500212884		Trailer No	W94949
To	GREAT LAKES CHEESE 2602 COUNTY ROAD PP PLYMOUTH WI 53073		Seal	48374392
Material CANNOT ship with chemicals, poisons, animal/ ag products or strong odors			Load ID	35101
			Freight Terms	Prepaid
			Section 7 - FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges	
Driver Initials: _____ Signature: _____ Date: _____		Note - Each shipment is shipper load - carrier count. Carrier is responsible for shipment count		
TC Capri Shipper, Per			Additional Seals	
Receiver Notes				
 8-23-24 1137AM				
Receiver Initial/ Per			Date and Time Received	