

PATRICK TRANSPORTATION SERVICES, INC.
5801 S. REMINGTON PLACE
SIOUX FALLS, SD 57108-5104
605-334-9000 Fax: 605-334-4526

DATE 09/09/2024
PLEASE HAVE YOUR DRIVER CALL ME FOR THE
DISPATCH INFO 605 334 9000 THANK YOU

Load Number:000120077

LOAD CONFIRMATION

This load is being offered to your company as a contract carrier only and cannot be handled by you as a broker or under common carrier authority.

Carrier name: ROYAL3 INC Contact: BONNIE
Carrier Fax: Phone: 630-485-7370 EXT 142 DOT: 2828543
Carrier Email: PHIL@ROYAL3INC.COM
Desc. of load: ROLLS & PALLETS OF STRAW and all misc. parts and pieces that go with this shipment.
Dimensions (Approx) L: 53 W: 8 H: 8 Wgt: 25000 lbs
Load at location: MCPHERSON, KS Date/Time: 09/09/2024 SETTING UP TIME

Final location: RAPID CITY, SD Date/Time: 09/10/2024 08:00am CALL WITH ETA
Stops(0):

Tarp: () Yes (x) No

Miles: 1900 Rate: 1900 Per FLAT Tarp: Other:

Total amount due carrier: 1900.00 \$US Rate is all inclusive

DRIVER TO SEND SIGNED BOL TO PATRICK TRANSPORTATION SERVICES, INC.
UPON COMPLETING EACH DELIVERY!!!

Carrier agrees that driver will add carrier's name to B.O.L. when load is picked up.
Carrier agrees that paperwork will be mailed to PATRICK TRANSPORTATION SERVICES, INC.
or emailed to: INVOICES@SFINWAY.COM to be received within fifteen(15) days from the
load date - subject to \$50.00 chargeback if paperwork is not received and must include:

*YOUR INVOICE, BILL OF LADING, PROOF OF DELIVERY, AND THIS COMPLETED LOAD
CONFIRMATION ARE REQUIRED FOR PAYMENT. RECEIPTS (LUMBER, TOLL ETC.) AND COPIES OF
PERMITS AND/OR ESCORT INVOICES MUST BE SUBMITTED FOR REIMBURSEMENT IF APPLICABLE.

*NO PAYMENT TO CARRIER WILL BE MADE ON DETENTION, LAYOVERS, TRUCK ORDER NOT USED UNTIL
PATRICK TRANSPORTATION SERVICES, INC IS REIMBURSED.

CARRIER WILL HAVE DRIVER CALL PATRICK TRANSPORTATION SERVICES, INC. FOR LOADING
INSTRUCTIONS.

PLEASE SIGN AND RETURN BY EMAIL OR FAX IMMEDIATELY!

If there are any questions, please call JOHN KIRKEBY for clarification.

Carrier Name: _____ DOT#: _____

Authorized signature: Bonnie Rajkovic Date: 09-09-24

Printed name: _____ Title: _____

Driver's Name: _____ Driver Phone: _____

Driver's Email: _____ Ins Exp: 03/15/24 Workers Comp Exp: 03/15/24



INVOICE

BILL TO:

PATRICK TRANSPORTATION SERVICES INC
5801 S REMINGTON PL
SIOUX FALLS, SD 57108

INVOICE DATE: 09/10/2024**INVOICE #:** 000120077**TERMS:** NET 30**DUE DATE:** 10/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/09/2024		900 Kit Blvd, McPherson, KS 67460, USA - 3030 N Plaza Dr, Rapid City, SD 57702, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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

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STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

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Shipper No: 0088117

TO: Consignee

Bierschbach Equipment & Supply
3030 N. Plaza Drive
PH: 605-348-6440
Rapid City, SD 57702

Name of Carrier: **WILL CALL**

FROM: Shipper

WESTERN GREEN
910 KIT BLVD
MCPHERSON, KS 67460 USA

Phone No: (605) 332-8701
Fax No: (605) 332-2762

Customer PO#: 015952-2
SEAL NO.:

Vehicle Number:

QUANTITY	UNIT	Pallets/Bundles	PRODUCT	PRODUCT WEIGHT
70	80.00 EACH	8 (2)	8 ST-12X20 Flex	0.00
260	280.00 EACH	20 (19)	8 ST-9X20 Flex	0.00

FLEX/FILL 12x20 and 9x20 EVENLY

Notify Dave when ready.

Email Signed BOL to:

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper:

FREIGHT PREPAID - except when box at right is checked.

☐ CHECK BOX if charges are to be collected.

Received By: *[Signature]* Total Weight: 0.00
Guenther 9/10

Carrier: *Royal 13*

Driver: *Pierre*

Pick-up Date: *9-9-24*

Phone #:

Trailer Number: *97039*