



## INVOICE

**BILL TO:**  
US XPRESS  
4080 JENKINS RD  
CHATTANOOGA, TN 37421

**INVOICE DATE:** 10/28/2024  
**INVOICE #:** R63103  
**TERMS:** NET 30  
**DUE DATE:** 11/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/25/2024		209 East Main St, Ada, MN 56510 - 11935 Hopewell Road, Hagerstown, MD 21740			
		Freight Income	1	\$3,800.00	\$3,800.00

<b>TOTAL</b>
\$3,800.00

### 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**

Order #: 2030666  
Movement #: 455046  
PRO: 01:6684688:0

Carrier Rep: Jesus Anaya  
Phone: 423-408-6874  
Email: janaya@usxpress.com

## Carrier Load Confirmation

For after-hours and weekend support, please contact 423.510.6583 or carrierservice@usxpress.com

Carrier Information	Trailer Type	Reference Numbers
Carrier Code: ROYCHI03	Dry-Van Trailer	BOL: SH04291702
Carrier: ROYAL3 INC		Pick Up #: 1038333830
Attn: RIKI KOVACEVIC		Weight: 41258.0
Phone: (630) 485-7370		
DOT: 2828543		

### Stop Information

PU 1	Live load	Pieces	Weight
PURINA ANIMAL NUTRITION			
209 EAST MAIN ST	Earliest date: 10/25/2024 0900		
	Latest date: 10/25/2024 0900		
ADA	MN 56510		
Commodity: FAK			
Miles: 1268.0			

SO 2	Live unload	Pieces	Weight
TRACTOR SUPPLY DC #0498			
11935 HOPEWELL ROAD	Earliest date: 10/27/2024 0800		
	Latest date: 10/27/2024 0800		
HAGERSTOWN	MD 21740		
Commodity: FAK			
Miles: 1268.0			

Payment	Carrier Freight Pay:	\$3,800.00
	Total Carrier Pay:	\$3,800.00

### Remarks:

TRACTOR SUPPLY DC #0498 - VERIFY SEAL # AND TRL # ON PPWS AWAY2 LD STRAPS REQ'D. IF NO SEAL PRESENT APPLY USX SEAL & NOTE ON BOL.IB LDS CAN DRPNHK 24/7 DROP MT PRCEED TO FAR SIDE OF DCTO BACKOF BLDG ON LEFT YOU SEELAST OFFICEDOOR SHIPG OFFICESEEUSX ONSITEREP FOR INFO. CANT BREAK AT DC. THERE ARE2 TRUCKSTOPS 1.5. MILE

### Standard Operational Comments

- \* Carrier's written acceptance or commencement of any work or service under this Carrier Load Confirmation Sheet ("Confirmation") constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions in Carrier's Broker-Carrier Agreement located in Carrier's account at: <https://highway.com/go/us-xpress>
- \* Driver must say they are picking up and delivering for U.S Xpress Logistics.
- \* Carrier must review the Bill of Lading to ensure all terms are met and the information matches what is on this Confirmation. Any costs incurred by U.S. Xpress Logistics due to Carrier's failure to notify U.S. Xpress Logistics of any discrepancies while at the shipper will be the Carrier's responsibility.
- \* Carrier is responsible for inspecting the cargo at pickup and delivery unless pre-sealed by the customer or a drop and hook.
- \* Under no circumstances shall Carrier remove a seal without written approval from U.S. Xpress Logistics or the respective customer. In the event Carrier discovers a broken seal, Carrier must immediately notify U.S. Xpress Logistics and must adhere to any broken seal instructions. Failure to adhere to such instructions can lead to a rejected shipment and Carrier shall be liable for the full value of the shipment.
- \* Any overages, shortages, and damages must be reported to U.S. Xpress Logistics at time of incident and noted on the Bill of Lading.  
**OS&D notification should be sent to: [LogisticsOSD@usxpress.com](mailto:LogisticsOSD@usxpress.com), [carrierservice@usxpress.com](mailto:carrierservice@usxpress.com)** and the Carrier Sales Rep's email listed on this Confirmation.
- \* For temperature-controlled shipments: Carrier is responsible for setting and maintaining the temperature according to the customer's specifications as listed on the Bill of Lading. Failure to transport within these specifications may result in the product being deemed "adulterated" and rejected and Carrier shall be liable for the full value of the shipment.
- \* For shipments transported into, out of, or through the state of California, Carrier confirms that its equipment is in compliance with CARB regulation.
- \* All loads require Macropoint digital tracking unless otherwise directed by U.S. Xpress Logistics.

### Lumper

- \* Carrier must notify U.S. Xpress Logistics immediately of lumper requests and receive prior approval/authorization to get a full reimbursement.
- \* Carrier must provide a signed lumper receipt to the Carrier Sales Rep listed on this Confirmation within 24 hours to receive payment for a lumper service.

### Detention

- \* Digital Tracking is required to receive detention pay.
- \* 2 hours free from appointment time at shipper and receiver.
- \* **Carrier must notify U.S. Xpress Logistics at least thirty (30) minutes prior to detention taking effect.**
- \* In/Out times must be documented on Bill of Lading by the customer.  
If the customer refuses, carrier must get the name of that person and report it to U.S. Xpress Logistics immediately.
- \* Late arrival at pickup or delivery will automatically disqualify carrier from receiving payment for detention.

# TRIPLE CROWN NUTRITION, INC.

209 East Main Street  
Ada, Minnesota 56510

Phone: 218-784-2021  
800-328-1184

www.triplecrownfeed.com



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B/L 018112

## SOLD TO

PURINA ANIMAL NUTRITION LLC  
P.O. BOX 64102  
MS 5505  
ST. PAUL MN

## SHIP TO

TSC 498 HAGERSTOWN DC  
11935 HOPEWELL ROAD  
HAGERSTOWN MD  
240-527-6000

CUSTOMER NO.	CONTRACT NUMBERS	SOLD BY	CAR
LAND O FEE	064334	13	TSC498MD
ORDER NO.	ORDER DATE	SHIP DATE	CONSIGNEE PHONE NUMBER
1038333830	10/14/24	10/25/24	TC 0004070

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT OF ISSUE	DESCRIPTION	WEIGHT PER ITEM	WEIGHT
234.0000	234	25# BAG	25# TC NAT GOLDEN GROUND FLAX - 500860	5967.0000	5967
810.0000	810	BAG, 40	40# TC SAFE STARCH FORAGE -500945	32400.0000	32805
36.0000	36	CASE 4GA	1 CS ESSENTIAL OMEGA BLEND/4G -500990	.0000	1386
22.0000	22	EACH	WOOD PALLETS	.0000	1100
			Flax 082024-1		
			082224-2		
			101724-18		
			RBO 100724-1		
			TOTAL WEIGHT	38367.0000	41258

DRIVER COPY

HAGERSTOWN, MD  
1038333830/3441  
PICKUP 10-28-2024  
ADA, MN

0825-0755

JOSH HASTINGS  
10-27-24

ROUTE	Bill to: Tractor Supply Company Store Support Center	PREPAID OR COLLECT: COLLECT
FREIGHT: VENDOR	Attn: Freight Payables 5401 Virginia Way Brentwood, TN 37027	
CARRIER		

### CARRIER MUST NOTIFY DESTINATION AT LEAST 24 HOURS IN ADVANCE OF ARRIVAL.

The property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract, meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its route, 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Carrier is to be fully responsible and absolutely liable for any and all loss or damage to above described cargo regardless of the circumstances occasioning such loss.

Triple Crown Nutrition, Inc.

Shipper

Royal 3 Inc.

Agent

Per CK

Per [Signature]



0651

SUBJECT TO COUNT DATE: 10-27-24

CARRIER: ROYAL 3 TRUCK: 711

TRAILER: W94944 SEAL #: 4070

INSPECTED BY: PH

RECEIVER: \_\_\_\_\_

PEST EVIDENCE: (YES / NO) \_\_\_\_\_