



## INVOICE

**BILL TO:**

BACKHAUL DIRECT  
10194 CROSSPOINT BLVD, SUITE 300  
INDIANAPOLIS, IN 46256

**INVOICE DATE:** 11/04/2024**INVOICE #:** R63901**TERMS:** NET 30**DUE DATE:** 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		12747 Bluffton Road, Fort Wayne, IN 46809 - Kroger-Delaware 2000 Nutter Farms, Delaware, OH 43015			
		Freight Income	1	\$800.00	\$800.00

**TOTAL**

\$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**



11/01/2024 10:22 AM

**Carrier Shipment Confirmation - Load # 1182643**

**Please have your dispatcher call (317) 682-6009 to check in prior to arriving at Shipper.**

**WE WILL NEVER ASK, DEMAND, REQUIRE OR EXPECT YOU TO HAVE YOUR DRIVER TEXT, READ AN EMAIL, OR REPLY TO ANY ELECTRONIC MESSAGES WHILE THE DRIVER IS DRIVING THE TRUCK.**

Carrier:	Royal3 Inc, MC#:944686	BHD Rep:	Jacob Dipert
Contact:	marisa 16304857370	Phone:	
Carrier Fax:	(630) 485-6980	Email:	jdipe@backhauldirect.com
Carrier Email:	marisa@royal3inc.com		

Equipment Type:	Dry Van	Commodity:	Dry Grocery	Temp Control:	No
Min. Trailer Size:	53	Quantity:	50	Temp:	
Weight:	41,538 lbs.	Type:	Piece	Hazmat:	No
Pickup #:	88521907	B.O.L. #:		P.O. #:	56934
PRO #:	M-00101656934				

<b>Pickup</b>	General Mills - General Mills Inc - 01604102 RX01604102 General Mills - Fort Wayne 12747 Bluffton Road Fort Wayne, IN 46809 ( ) - Groceries	Pickup Date: 11/01/2024 Pickup Time: 12:00 Dr. Work: No Touch Pickup #: 88521907	Comments:
	50	Piece	41,538

<b>Delivery</b>	The Kroger Co. - Kroger - Great Lakes DC-Delaware, OH Kroger-Delaware 2000 Nutter Farms Delaware, OH 43015 ( ) - Groceries	Delivery Date: 11/01/2024 Delivery Time: 21:00 Dr. Work: No Touch Pickup #: 56934	Comments:
	50	Piece	41,538

**Customer Shipment Notes**

**Additional Load Comments**

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56934

PU# 88521907

Kroger managed loads should never pay unloading at a Kroger DC. If the site asks your driver to pay for the unloading, advise the site that it is a Kroger managed load, and they should refer to their unloading list or the WMS to verify that it is Kroger managed. If your driver does not do this, and pays for the unloading, you will not be reimbursed.

- GPS tracking via P44 is mandatory.
- Drivers must wear reflective safety gear at pickup to avoid potential loading refusal.
- Ensure all loads are securely sealed before departure.
- Note that pallet weights may lead to tender weight fluctuations of up to 2500 lbs.
- Carrier must notify Backhaul Direct upon detention to ensure payment; submit POD by the following day.
- Must turn in BOL/POD within 24 hours of delivery or risk NOT being reimbursed for accessorial. Must have BOL to be compensated for shipment.
- Use a minimum of 2 load bars or straps for each shipment.
- For reefer loads, precool the trailer to the appropriate temperature before the appointment time or detention may be refused. Any fees incurred for not being precooled can be passed onto the carrier.

**Directions:** Any directions given are for informational purposes only. Carrier must choose the specific route and confirm that it can safely and lawfully provide the services being requested of it.

### Other Terms:

1. Any additional charges that arise during Carrier's performance of the services on behalf of Backhaul Direct, LLC (BHD), must be approved by BHD prior to or while they are occurring, or they will not be reimbursed. All supporting documents and proof must be submitted to BHD within 24 hours after BHD approval, otherwise reimbursement may be delayed or denied. Potential Detention must be communicated to BHD in writing within 30 minutes of its occurrence, otherwise it will be denied.
2. Carrier is required to pay for in transit fees, such as lumpers. Any request for payment of these fees by BHD will be assessed a \$10.00 processing fee.
3. Unless otherwise agreed upon, Carrier may not co-mingle other shipments.
4. All rates are in USD, unless specified otherwise. The Total Rate to Carrier includes any and all charges for the services being performed.
5. Carrier must notify BHD immediately upon discovery of any overage shortage and damage (OS&D) issues in writing to [osd@backhauldirect.com](mailto:osd@backhauldirect.com). Carrier may not dispose of any cargo without the prior written consent of BHD. Failure to follow these procedures may result in a claim.
6. Carrier acknowledges and agrees that it has full power and authority to bind its employees, agents, subcontractors to these terms and conditions. Carrier shall require that its employees, agents or subcontractors will refrain from engaging in any reckless or dangerous activities, including but not limited to the downloading of any application/software or communicating to any third-party in any way that could cause them to be distracted. Any requests by BHD or its customers to track the location of any shipment through GPS or other electronic means, is done so with the full knowledge and permission of Carrier's employees, agents and subcontractors.
7. The terms and conditions herein amend any previously agreed upon terms and conditions between the parties. Where no conflict exists between the terms and conditions herein and any previously agreed upon terms and conditions, the previously agreed upon terms and conditions will be controlling. Where a conflict does exist between the terms and conditions herein and any previously agreed upon terms and conditions between the parties, the terms and conditions herein will be controlling. Indiana law will govern the interpretation and enforcement of these provisions exclusively, without regards to conflicts of law principles, unless preempted by Federal Law. The courts sitting in Marion County, IN will have exclusive jurisdiction over the resolution of any action taken by either party to enforce the terms herein. The prevailing party will be entitled to monetary damages, injunctive relief, its attorney fees (including in-house legal fees) and any other remedies provided by the court.

### Settlement Details

Type	Description	Quantity	Rate	Charge Type	Amount
Linehaul		1.00	\$800.00	Flat Rate	\$800.00
<b>Total Rate to Carrier</b>					<b>\$800.00</b>

To ensure prompt payment, please include the following:

1. Invoice with Carrier's Invoice #
2. Signed Proof of Delivery
3. Signed Carrier Rate Confirmation
4. Any backup (receipts) for any approved Accessorial Charges.
5. Restacks/Reworks must have pictures.
6. Preferred method of sending in invoices = [invoice@backhauldirect.com](mailto:invoice@backhauldirect.com)

### Send Invoice To:

Backhaul Direct, LLC  
10194 Crosspoint Blvd, Ste 300  
Indianapolis, IN 46256  
(800) 518-1664 x 5  
[invoice@backhauldirect.com](mailto:invoice@backhauldirect.com)

## **Carrier Shipment Confirmation - Load # 1182643**

All payment inquiries need to be directed to Triumph Pay at <https://triumphpay.com>, and please be on the look out for emails from [Backhaul-direct@audit.triumphpay.com](mailto:Backhaul-direct@audit.triumphpay.com) for further details on payment status.

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT ()	H.M. (X)	RECEIVER'S COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. <small>(See Section 2(e) of NMFC Item 360)</small>	NMFC #	CLASS
						RECEIVER SIGNATURE		
						GRAND TOTAL		

ALL OF THESE INITIALS MUST BE INITIALED AND DATED BY RECEIVER

<p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."</p>		<p><b>COD Amount:</b> \$ _____</p> <p><b>Fee Terms:</b> <span style="margin-left: 100px;"><b>Collect:</b> <input type="checkbox"/></span> <span style="margin-left: 20px;"><b>Prepaid:</b> <input type="checkbox"/></span></p> <p style="text-align: right;"><b>Customer check acceptable:</b> <input type="checkbox"/></p>	
<p><b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</b></p>			
<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>		<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">_____ <b>Shipper</b></p> <p>_____ <b>Signature</b></p>	
<p><b>SHIPPER SIGNATURE/DATE</b></p> <p><small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small></p> <p><i>Dem - DHL</i> 11/01/2024 1:13 PM</p>	<p><b>Trailer Loaded:</b></p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE/PICKUP DATE</b></p> <p><small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small></p> <p><i>[Signature]</i> 11/01/2024 1:13 PM</p>

WELCOME TO KROGER GREAT LAKES REGIONAL DISTRIBUTION  
CENTER  
(Please Print)

NOV 1 16:29

Auto

BADGE # 11087

Time In: \_\_\_\_\_



Vehicle Information

Company: ROYAL 3 INC

Tractor No.: 555

Trailer No. In: 97971

Trailer No. Out: \_\_\_\_\_

Seal No. 03294308 Set Temp: N/A

Number of Vest(s) Issued: 0 1 2

PO No.: 56934

LOAD INFORMATION TO BE FILLED OUT BY THE DOCK

☒ Empty

☐ Paper

☐ Totes

☐ Part Load

☐ Empty Pallets

☐ Refused

☐ Cases

☐ Junk Pallets

☐ Other

Door No. 442 Appt.: 2200 Commodity: \_\_\_\_\_

Lumper Fee: \_\_\_\_\_ Time Out: \_\_\_\_\_

Receiver Name: Michelle Perez

**\* ALL EXITING VEHICLES ARE SUBJECT TO SECURITY INSPECTION \***

**\* Upon completion of delivery to this facility, drivers must vacate the property WITHIN 30 MINUTES. \***

Driver's Name: \_\_\_\_\_

Driver's Phone No. \_\_\_\_\_

**Please Observe & Obey ALL Posted Safety Rules**

**Drivers should keep this pass with them until they are cleared to leave by**

**Receiving. THIS MUST BE RETURNED TO THE GUARD SHACK PRIOR TO EXITING THE FACILITY**