



INVOICE

BILL TO:
TRAVERO LOGISTICS LLC
2020 LEFEBURE RD
FAIRFAX, IA 52228

INVOICE DATE: 11/18/2024
INVOICE #: R65782
TERMS: NET 30
DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/15/2024		205 WYOMING SW, HURON, SD, US 57350 - 1106 Signal Point Road, Guntersville, AL, US 35976			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

Carrier Rate and Load Confirmation



TRAVERO CONTACT INFORMATION

Afterhours Phone, 1-877-205-9707

Sean Kell

(319) 730-3148 (phone)

seankell@travero.com

Load Number: 297212

Date: 11/14/2024

Equipment Type: Van 53'

Bill of Lading Number: 297212

EDI Shipment ID:

Carrier: Royal3 Inc

Contact: Phil Vukovic, (p) 6304857370 (f) 6304856980

Team: ☐

Distance (Miles): 1,192.48

PO Number: PO#314562

Shipper Pickup (Stop 1)

Sunbird, Inc. - WYOMING ST

205 WYOMING SW

HURON, SD US 57350

Expected Date: 11/15/2024

Shipping/Receiving Hours: 07:00-16:00

Appointment Required: No

Appointment Time:

Contact: SHIPPER RECEIVER 605-353-1321

Pickup Instructions: SCALE ON SITE **BLIND BILLS REQUIRED – CSD-SIOUX CITY** **This is a blind shipment. Do not disclose delivery information to the shipper or the shipper information to the receiver.** Consumers Supply Distributing, LLC 2901 Murphy Drive Sioux City, IA 51111 **THE CARRIER MUST CALL THEIR TRAVERO REPRESENTATIVE PRIOR TO LEAVING THE SHIPPER TO CONFIRM THE BAG & PALLET COUNT.** 880 BAGS / 22 PALLETS **FAILURE TO HAUL THE FULL WEIGHT/BAG COUNT WILL RESULT IN A RATE REDUCTION** Carrier/driver is required to KEEP AND SUBMIT THE ORIGINAL PAPERWORK from the shipper. Can not submit the supplied Blind Bills only. **\$100 fee will be charged if the original paperwork is not provided when invoiced.** **SCALE TICKETS REQUIRED** **Must scale light & heavy - \$100 fee will be charged if both scale tickets are not provided within 24 hours of delivery** **Pictures of scale tickets from a cell phone will be accepted** Detention for Consumer is not paid for unless a delay is reported after 1 hour of waiting. The first 3 hours of wait time are free.

Shipper References: BLIND BILLS REQUIRED - CSD-SIOUX CITY

Pickup/Delivery Number: PICK UP # 314562

Consignee Delivery (Stop 2)

TUCKER MILLING WAREHOUSE

1106 Signal Point Road

Guntersville, AL US 35976

Expected Date: 11/18/2024

Shipping/Receiving Hours: 07:00-15:30

Appointment Required: No

Appointment Time:

Contact: SHIPPER RECEIVER 256-582-2552

Delivery Instructions: **BLIND BILLS REQUIRED** **This is a blind shipment. Do not disclose delivery information to the shipper or the shipper information to the receiver.** Consumers Supply Distributing, LLC 2901 Murphy Drive Sioux City, IA 51111. Carrier/driver is required to KEEP AND SUBMIT THE ORIGINAL PAPERWORK from the shipper. Can not submit the supplied Blind Bills only. **SCALE TICKETS REQUIRED** **Must scale light & heavy - \$100 fee will be charged if both scale tickets are not provided within 24 hours of delivery** **Pictures of scale tickets from a cell phone will be accepted** Detention for Consumer is not paid for unless a delay is reported after 1 hour of waiting. The first 3 hours of wait time are free.

Consignee References: BLIND BILLS REQUIRED - CSD-SIOUX CITY

Pickup/Delivery Number: Tucker Milling PO #136064

Shipment Information											
Handling Unit		Package								LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	Length	Width	Height	NMFC #	NMFC Class
880	Bags	22	Pallets	44000 lbs		ANIMAL FEED INGREDIENTS					

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,700.00
Total Cost	USD 2,700.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Net Freight Charges	Fixed Cost	1.00	USD 2,700.00	USD 2,700.00
Fuel Surcharge	Fixed Cost	1.00	USD	USD

Please sign and return via email. All extra charges must be approved in writing. Only pre-approved charges will be paid.

All problems/reschedules must be handled by a Traverro Logistics employee.

By accepting this load, you agree to the following:

- Driver(s) must call within 1 hour after loading and unloading.
- Driver(s) must check call daily by 9:00am central time.
- Driver(s) must call if pickup or delivery appointments cannot be met.

BILLING INSTRUCTIONS:

- Required Paperwork:
 - Original BOL/Delivery Receipt - Must be SIGNED
 - Carrier Rate and Load Confirmation
 - Freight Invoice - Must reference the Load Number listed on the Carrier Rate and Load Confirmation.
 - Other documents (ie. scale tickets, lumper receipts, etc.) to be provided as communicated at the time of load acceptance.
- Email Freight Invoices and all Required Paperwork to: accounting@traverro.com.

Discrepancies, damages, or product issues must be communicated to our office immediately upon occurrence (regardless as to whether at the origin, en-route, or at the destination). Our mitigation assistance could possibly help reduce or eliminate potential claims exposure in certain circumstances. Do not allow your driver to leave the dock until we are notified and provide further instructions.

Asta Mijao

Carrier Signature

Date

Date: 11/14/2024

BILL OF LADING

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SHIP FROM

Name: Consumers Supply Distributing, LLC
Address: 2901 Murphy Drive
City/State/Zip: Sioux City, IA 51111
SID#: FOB: ☐
Expected Ship Date: 11/15/2024
Shipping Hours: 07:00-16:00
Pickup/Delivery Number: PICK UP # 314562

SHIP TO

Name: TUCKER MILLING WAREHOUSE
Address: 1106 Signal Point Road
City/State/Zip: Guntersville AL 35976
CID#: FOB: ☐
Expected Delivery Date: 11/18/2024
Receiving Hours: 07:00-15:30
Pickup/Delivery Number: Tucker Milling PO #136064

THIRD PARTY FREIGHT CHARGES BILL TO

Name: TRAVERO CONTACT INFORMATION
Address: 2020 Lefebure Road
City/State/Zip: Fairfax, IA 52228

SPECIAL INSTRUCTIONS:

SCALE ON SITE **BLIND BILLS REQUIRED - CSD-SIOUX CITY** This is a blind shipment. Do not disclose delivery information to the shipper or the shipper information to the receiver. ** Consumers Supply Distributing, LLC 2901 Murphy Drive Sioux City, IA 51111 **THE CARRIER MUST CALL THEIR TRAVERO REPRESENTATIVE PRIOR TO LEAVING THE SHIPPER TO CONFIRM THE BAG & PALLET COUNT. ** 880 BAGS / 22 PALLETS **FAILURE TO HAUL THE FULL WEIGHT/BAG COUNT WILL RESULT IN A RATE REDUCTION** Carrier/driver is required to KEEP AND SUBMIT THE ORIGINAL PAPERWORK from the shipper. Can not submit the supplied Blind Bills only. **\$100 fee will be charged if the original paperwork is not provided when invoiced. **SCALE TICKETS REQUIRED** **Must scale light & heavy - \$100 fee will be charged if both scale tickets are not provided within 24 hours of delivery** **Pictures of scale tickets from a cell phone will be accepted** Detention for Consumer is not paid for unless a delay is reported after 1 hour of waiting. The first 3 hours of wait time are free.

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Travero 
Logistics

Bill of Lading Number: 297212

CARRIER NAME: Royal3 Inc

Trailer Number:

Seal Number(s):

SCAC: ZFIH

PRO Number:

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

Prepaid ☐ Collect ☐ Third Party ☒ X☐ Master Bill of Lading: with attached underlying Bills of Lading*Wes*
11-18-24

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
PO#314562	22 Pallets	44,000 lbs	Y N	
GRAND TOTAL	22	44,000 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE					LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	NMFC #	NMFC CLASS
880	Bags	22	Pallets	44,000 lbs		ANIMAL FEED INGREDIENTS		

Date: 11/14/2024

BILL OF LADING

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880

22

44,000 lbs

GRAND TOTAL

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. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

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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.

NOTE Liability Limitation for loss or damage in this shipment may be applicable, See 49 U.S.C. - 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 Department of Transportation.

Trailer Loaded: Freight Counted:



By Shipper:



By Shipper:



By Driver:



By Driver/pallets said to contain:



By Driver/Pieces:

CARRIER SIGNATURE / PICKUP DATE

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.

Property described above is received in good order, except as noted.