



**BILL TO:** BACKHAUL DIRECT 10194 CROSSPOINT BLVD, SUITE 300 INDIANAPOLIS, IN 46256

**INVOICE DATE**: 11/18/2024 **INVOICE #:** R65992 TERMS: NET 30 DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
11/17/2024		441 Masters Blvd, Anderson, SC 29626 - 2080 Aldi Boulevard, Mt. Juliet, TN 37122			
		Freight Income	1	\$800.00	\$800.00
		Lumper at del	1	\$85.00	\$85.00

TOTAL	
\$885.00	

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 Shipment Confirmation - Load # 1184828

#### 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#:944	4686		BHD Rep:	Ted Greenspo	n	
(	Contact:	Kelly x 100			Phone:	3176826031		
Carı	rier Fax:	(630) 485-6980			Email:	TGREE@back	hauldired	t.com
Carrie	r Email:	Kelly@royal3inc.cor	n					
Equipment Type		Dry Van	Commodity:	Paper Towels	-	Temp Control:	No	
Min. Trai	ler Size:	53	Quantity:	1,440		Temp:		
Ņ	Weight:	10,095 lbs.	Type:	Piece		Hazmat:	No	
Pi	ickup #:	7502521104 / 611400966	B.O.L. #:			P.O. #:	500004	138071
	PRO #:	011400900						
Pickup	First Q	uality Consumer Prd		Pickup Date:	11/17/2024	Corr	nments:	
	441 M	asters Blvd		Pickup Time:	12:00			
	Anderson, SC 29626 () -			Dr. Work: No Touch				
				Pickup #:	611400966			
	Genera	al Cargo		0	Pie	ce	0	10
Delivery	Mt. Ju	liet DC		Delivery Date:	11/18/2024	Com	nments:	
-	2080 A	Aldi Boulevard		Delivery Time:	02:00	DEL	# 531739	999424453
	Mt. Ju	liet, TN 37122		Dr. Work:	No Touch			
	() -			Pickup #:	53173999942	4453		

**Customer Shipment Notes** 

#### Carrier Shipment Confirmation - Load # 1184828

\*\*\*\*DRIVER MUST TAKE PICTURES OF PRODUCT IN TRAILER BEFORE LEAVING SHIPPER AND AGAIN IMMEDIATELY ONCE DOCKED AT RECEIVER \*\*\*\*

\*\*\*\*DO NOT ACCEPT OR PICK UP THIS LOAD UNLESS YOU CAN DELIVER ON TIME. \*\*\*\*

\*\*\*\*\*LATE DELIVERIES WILL BE CONSIDERED A BREACH OF CONTRACT AND SUBJECT TO A REDUCTION IN RATE FOR SERVICES PERFORMED. \*\*\*\*

\*\*\*\*DRIVER COUNT REQUIRED\*\*\*\*

\*\*\*\*SHIPPER SEAL DOES NOT ALLEVIATE DRIVER COUNT REQUIREMENT\*\*\*\*\*

\*Swing-door food grade trailer required

\*If driver is not allowed on the dock at shipper or receiver contact Backhaul Direct immediately and have facility mark it on BOL

\*Do not leave shipper if driver is not allowed on the dock

\*Driver must ensure freight is secured and in excellent condition with load bars and/or straps before leaving shipper. Picture required.

\*If there are any concerns about condition of freight or security of freight, do not leave shipper and contact Backhaul Direct immediately with pictures

\*Follow shipper BOL for reefer temperature and verify with Backhaul Direct

\*Trailer must be pre-cooled and run continuously

\*Driver must pulp product to verify correct temperature

\*Every load has a pre-approved lumper amount at delivery. Receipt must be provided within 30 days of delivery for reimbursement review and approval.

\*We must have pictures of the freight at shipper and delivery involved with or that creates any additional unloading charges to reimburse anything above the pre-approved lumper amount. Reimbursement is subject to customer review and approval. \*Driver must ensure receiving personnel put both in and out times on receiver stamp on BOL to charge for detention. Driver handwritten times on BOL are not accepted by customer.

\*Driver must explain the necessary loading arrangement when checking in with each shipper and ensure there is enough room for all pallets before leaving each stop when making multiple pickups. Driver must call Backhaul Direct confirming pallet arrangement before leaving each stop. Failure to follow this procedure may require trailer to be re-worked at carrier costs. If product is forced to be cut if driver does not follow this procedure, carrier may be responsible for costs involved with delivering cut product.

\*Driver cannot skip pickups or purchase orders without authorization from Backhaul Direct. Backhaul Direct's recovery cost of missed pickups or purchase orders may be deducted from carrier linehaul if driver does not follow this procedure. Failure to get authorization from Backhaul Direct immediately or after hours does not equal authorization to skip stops.

#### **Additional Load Comments**

PU#: 611400966

#### PRE-APPROVED LUMPER AMOUNT: 80.00

\*\*DRIVER MUST ENSURE EACH SHIPPER LEAVES ENOUGH ROOM FOR PRODUCT AT OTHER PICKUPS BEFORE LEAVING EACH STOP. SOMETIMES THIS MAY REQUIRE PINWHEELING OR LOADING PALLETS SIDEWAYS. DRIVER MUST CONTACT BACKHAUL DIRECT BEFORE LEAVING EACH STOP CONFIRMING HE HAS NECESSARY SPACE FOR OTHER STOPS. FAILURE TO FOLLOW THIS PROCEDURE MAY REQUIRE TRUCK TO BE RE-WORKED AT CARRIER COSTS. IF PRODUCT IS FORCED TO BE CUT IF DRIVER DOES NOT FOLLOW THIS PROCEDURE, CARRIER MAY BE RESPONSIBLE FOR COSTS INVOLVED WITH DELIVERING CUT PRODUCT.\*\*\* Check Master BOL: ALL POS must be verified picked up before driver leaves. Report any PO not loaded!

**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.

#### Carrier Shipment Confirmation - Load # 1184828

- 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 <u>osd@backhauldirect.com</u>. 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 aconflict 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 actiontaken 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	t Details			
Туре	Description	Quantity	Rate	Charge Type	Amount	
Linehaul		1.00	\$800.00	Flat Rate	\$800.00	
				Total Rate to Carrier	\$800.00	
To ensure prompt pa	yment, please include the fol	lowing:		Send Invoice To:		
1. Invoice v	with Carrier's Invoice #			Backhaul Direct, LLC		
2. Signed P	Proof of Delivery			10194 Crosspoint Blv	d, Ste 300	
3. Signed C	Carrier Rate Confirmation			Indianapolis, IN 4625	6	
4. Any back	kup (receipts) for any approve	S	(800) 518-1664 x 5			
5. Restacks,	/Reworks must have pictures			invoice@backhauldir	<u>ect.com</u>	
6. Preferred	d method of sending in invoic	es = <u>invoice@backhau</u>	<u>uldirect.com</u>			

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

## Warehouse Labor Solutions

Admin@whls.us

### 816-886-6954

Warehouse: Tax ID: Receipt#: Timestamp: Arrival Time: Check-in Time: Notification Time: Checkout time: Payment: PO#: Carrier: Activity: 25-48 pallets \$80.00 x1 Convenience Fee

Total:

Mt. Juliet 45-5395848 423660 11/18/24 1:16 AM 11/18/24 1:16 AM 11/18/24 1:16 AM 11/18/24 1:17 AM

11/18/24 1:29 AM efs 7502521104 19-ROY

\$80.00

\$5.00

\$85.00

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Anderson	SC 29626												
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