



INVOICE

BILL TO:

L & M TRANSPORTATION SERVICES INC
2925 HUNTLEIGH DR #104
RALEIGH, NC 27604

INVOICE DATE: 12/03/2024**INVOICE #:** R67354**TERMS:** NET 30**DUE DATE:** 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		1037 Boulder Road, Greensboro, NC 27409 - 600 S Main St, Butte, MT 59701			
		Freight Income	1	\$4,100.00	\$4,100.00

TOTAL

\$4,100.00

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



MC# 168116

LOAD #: 632141L



Rate Confirmation Contract Addendum

Carrier: ROYAL3 INC

24/7 Phone: 336-395-0840

Contact: DISPATCHER

Fax: 855-718-4271

Phone: 630-485-7370

Fax:

Driver: _____

Phone: _____

Tractor #: _____ Trailer #: _____

All settlements handled through TriumphPay (<https://triumphpay.com>).Send paperwork to invoices@lmts.com, or originals can be mailed to: L&M Transportation Services, 2925 Huntleigh Dr, Suite 104, Raleigh, NC 27604; or faxed to: 855-718-4272.

Equipment: Van or Reefer Any (VR)

Temperature:

Pickups: 1

Deliveries: 1

First Pick: 11/27/2024 8:00AM

Last Drop: 12/2/2024 8:00AM

Location: M & M

Location: TOWN PUMP SOLUTIONS

1037 BOULDER ROAD

600 S MAIN ST

GREENSBORO, NC 27409

Butte, MT 59701

Notes: PU: 11/27/2024

Notes: DEL: 12/02/2024

8AM TO 2PM

8AM TO 11AM

PU# 157104

#157104

Instructions:

Info:

Rate: 4100.00

Total Carrier Pay: 4100.00

DOUBLE BROKERING THIS SHIPMENT IS STRICTLY PROHIBITED AND WILL RESULT IN NON-PAYMENT OF LOAD.

Rate is for dedicated service and accessorial charges. Late deliveries of freight and/or failure to check call daily will result in a fee. Clearly signed bills of lading, copies of this document, and your invoice are required for payment. Signing this form confirms that you agree to all terms of this agreement and that your company's cargo insurance protects the value of this load. LMTS reserves the right to apply earned freight to any claim deemed the carrier's responsibility.

INSTRUCTIONS CONTINUED ON DISPATCH SHEET.

Signature: Joey CimbaljevicDate: 11/27/2024

Authorized representative for: ROYAL3 INC

Sign form and fax to 855-718-4271 or email to danny.jr@lmts.comFor prompt payment include
All pages of POD and Reference:

LOAD #:632141L



LOAD #: 632141L

MC# 168116
Phone: 336-395-0840

Dispatch Sheet

Aft Hrs:336-395-0840

Driver Instructions - READ CAREFULLY!

Driver must call ASAP to check in with dispatch for load information.
Required daily check call times are 8am-10am EST.
Driver must count product when loading and unloading.
For reefer loads, run unit continuous per BOL instructions.

Driver must call immediately if running late for loading or delivery.
Driver must report changes in product quantity and weight.
Driver must obtain clear signatures at shipper and receiver.
For produce reefer loads, ensure temp recorder is used.

Special Instructions:

Stops Info		Total Picks/Drops: 2		Equipment :Van or Reefer Any (VR)		Temperature:	
PICK DROP	DATE TIME	COMPANY	ADDRESS CITY/STATE	P/U# - PO# TRACKING#	QTY / UOM	ITEM	NOTES
1. pickup	11/27/2024 8:00 AM	M & M	1037 BOULDER ROAD GREENSBORO, NC 27409	157104	12 PLT	Freight All Kinds	PU: 11/27/2024 8AM TO 2PM PU# 157104
2. Drop	12/02/2024 8:00 AM	TOWN PUMP SOLUTIONS	600 S MAIN ST Butte, MT 59701				DEL: 12/02/2024 8AM TO 11AM #157104

Bill of lading

Date 11/26/2024 11:04:58 AM

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Ship from
Gilbarco Inc
7300 W Friendly Ave.
Greensboro, NC 27410
SID001346450

Bill of lading number 000125063



Sales order SG2408991

Ship to
Town Pump
600 S Main St
Butte, MT 59701-2534
CID#100130

Carrier name - M & M Transport

Trailer number -

Seal Number(s) -

000 3849

SCAC

Pro number - 157104

Third party freight charges bill to

Freight invoices should be submitted via EDI or
Email to usbank.freight@syncada.com and reference VNTGILBA
US Bank Syncada C/O Vontier/Gilbarco Department: VNTGILBA,
PO Box 3001, Naperville, IL 60566

Freight charge terms

Special instructions

☐ Master bill of lading with attached
(check box) underlying bill of lading

Customer order information

Customer order number	Packages	Weight	Pallet/Slip (circle one)		Additional shipper info
1	6	1430	Y	N	
		0.00			

Carrier information

Skids		Boxes		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
0		0		0		Electronics/ peripherals	116030	85
6		0		1430		Electronics/ peripherals	116030	85
0		0		0		Canopies	033800	85
0		0		0		Canopies	033800	85
6.00		0.00		1430		Grand total		

Where the rate is dependant 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

Fee terms Collect ☐ Prepaid ☒
Customer check acceptable ☐

Liability

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, of
freight, reference to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on
receipt, and in all applicable state and federal regulations.

The carrier shall not make delivery of the shipment without payment of freight and all other bills charges

Shipper signature/date
This percentage shall not be utilized for the container

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/pallets said to
contain
☐ By driver/Piece

Utilization percentage

The percentage that can be utilized
Volume utilization percentage