



## INVOICE

**BILL TO:**  
BALLY LOGISTICS LLC  
7008 OCONNELL PLACE  
UNION, KY 41091

**INVOICE DATE:** 12/16/2024  
**INVOICE #:** R68512  
**TERMS:** NET 30  
**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/07/2024		100 Entrance Rd, Wickliffe, KY 42087 - 8000 Villa Park Dr, Richmond, VA 23228			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

### 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**



8172 Mall Rd, Florence, KY, 41042,  
P: (800) 638-2256 • F: (859) 838-7139 • E: carrierservices@ballylogistics.com  
W: www.ballylogistics.com

Route	Dec 7, 2024 12 AM -11:59 PM FCFS	 	Phoenix Paper 100 Entrance Rd Wickliffe, KY 42087 Pickup # 1001152760	Royal3 Inc DOT 2828543
	Dec 9, 2024 10 AM Apt		RICHMOND PRINT GROUP 8000 Villa Park Dr Richmond, VA 23228 Delivery # 3331	Royal3 Inc DOT 2828543

Equipment Van  
53 ft • 44,000.00 lbs

Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	ROBERT 6305661697 Dispatcher  JORGE 8626685247
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Rate	Freight - flat 1.0 x \$1,900.00	\$1,900.00
	Total	\$1,900.00

Notes MUST BE CLEAN/DRY/ODORLESS  
NO SEAL REQUIRED  
FLOOR LOADED

#### TERMS AND CONDITIONS

Aaron BoltonAaron BoltonIf you have any comments or concerns about your experience with Bally Logistics, please email us at carriers@ballylogistics.com Your feedback is very important to us. Thank you for helping us better serve our customers!

1. This load is subject to all terms and conditions of the Broker- Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
3. Bally Logistics is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
4. Driver must have a minimum of 2 load locks to secure the load.
5. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
6. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
7. Please EMAIL BOLs to ACCOUNTS PAYABLE at ap@ballylogistics.com or FAX them to 859.838.7139. Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made. If you chose either of the QuickPay options in your setup packet, please e-mail your paperwork to quickpay@ballylogistics.com or fax it to 859.838.7139, then mail the originals.

- 8. Carrier MUST notify broker 1 hour before detention begins to accrue.
- 9. Advances are limited to 40% of the linehaul rate, not to exceed \$3000 and no more than \$1000 per 24 hour period.

*Robert Jovanovic*

Representative signature

Receiver signature

Title

Title

Date

Date



1724 Fort Jefferson Hill Road  
P.O. Box 500  
Wickliffe, KY 42087

**BILL OF LADING**

Manifest Date	Vehicle ID	Bill of Lading ID	Load No.	Delivery Carrier	Page				
	94932	38931	0000085879	BALLY LOGISTICS	1				
Seal 1	Seal 2	Route:	Comments:						
		Z00001							
Final Stop				Load Note:					
Moore Digital Print/Mail Center RPG 8000 Villa Park Dr Richmond VA 23228 USA									
SHIP TO Moore Digital Print/Mail Center RPG 8000 Villa Park Dr Richmond VA 23228 USA				SOLD TO PO 3331 SHIP TO PO 3331 SHIPMENT 1001152760					
Order Item	Drop off	Manifest	Type	Quantity	Product	Width	Diameter	Core Size	Gross Weight
Certification Type	sequence	No.	R/S/B/C			Ordered	Ordered	(in)	lb/kg
0021180618-3	0	39840	R	81	24# PHOENIX ENVELOPE	10.000	50.000	5.00	44,197.00 ( 20,048.00 )
Grand Totals:				81	44,197.00 ( 20,048.00 )				

**RICHMOND PRINT GROUP**

RECEIVED

NAME AND DATE

Signature:

Date:

Time:

\* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighing and inspection bureau according to agreement No. 13421