



## INVOICE

**BILL TO:**  
TRI-BROS CONNECTIONS  
227 MAIN ST  
JOHNSON CITY, NY 13790

**INVOICE DATE:** 12/27/2024  
**INVOICE #:** R70831  
**TERMS:** NET 30  
**DUE DATE:** 01/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/23/2024		242 Stagecoach Road, Naples, ID 83847 - 1250 N Backer Ave, Fresno, CA 93703			
		Freight Income	1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

**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**



# PRO # 71280 Rate Confirmation

FROM	FROM	DATE	TIME
	KEVIN DACOSTA	12/23/24	13:37:45
CARRIER	(607) 230-8436 (p) (607) 217-4004 (f) KDaCosta@shiptribros.com		
	ATT		
	ROYAL3 INC	MATTEO	
	PHONE	FAX	
	(630) 485-7070	(630) 485-6980	

TRI-BROS TRANSPORTATION, LLC  
227 MAIN STREET

JOHNSON CITY NY 13790

PICK UP			
From Address	NAPLES SAWMILL 242 STAGECOACH ROAD	Phone/Contact	(360) 219-1796
Address		Ship Date/Time	12/23/24 @ 13:22:35
City, State, Zip	NAPLES ID 83847	Appt Date/Time	@ 11:00
Hours		Special Inst.	
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
944686	2828543			FILL IN	(123) 456-7891	3100000594
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
48 ~~~VAN		LUMBER			45000	1083

FINAL DESTINATION			
Company Address	FENCEWORKS INC 1250 N BACKER AVE	Phone Contact	(951) 788-5620
City, State, Zip	FRESNO CA 93703	Appt Date/Time	12/26/24 07:00
Hours		Ref #	5539

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1250.00	REF#231991*PU#3100000594*EST WEIGHT 45000LBS *CALL BROKER ASAP W/ANY ISSUES/DELAYS*FAILURE TO DO SO AND/OR NOT PU/DEL ON AGREED ON DATES/TIMES MAY RESULT IN -\$100 PENALTY AND/OR -\$150 PER DAY LATE*PO#231991 MUST BE ON INVOICE** DRIVER RESPONSIBLE TO NOT BE OVERWE IGHT* PU 12/23 BY 1100 DEL CUST#5539 12/26 FCFS 07-1600
TOTAL RATE	\$ 1250.00	UPDATE 607-296-4528 AFTER LOADED & UNLOADED PLEASE SEND INVOICES & BOL/PODS WITH IN 48HRS OF DELIVERY OR \$100 FEE MAY BE APPLIED DRIVER CAN SEND SNAPSHOT/PICTURE OF THE BOL/PODS AFTER HRS: LOADS@SHIPTRIBROS.COM THANK YOU FOR THE TRUCK:)

Carrier signature indicates acceptance of this confirmation, which is subject to the Terms of the Broker/Carrier Agreement and Constitutes an amendment to the Broker/Carrier Agreement. DO NOT LIST TRI-BROS TRANSPORTATION AS CARRIER. IN THE EVENT TRI-BROS IS LISTED AS THE CARRIER, DRIVER MUST PUT CARRIER COMPANIES

(Instructions Continue On Next Page)

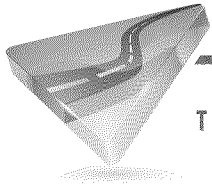
Carrier Signature Mateo Utriv

Date        /        /                            

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices



**TRI-BROS**  
TRANSPORTATION

TRI-BROS TRANSPORTATION, LLC  
227 MAIN STREET

JOHNSON CITY NY 13790

PRO # 71280 Rate Confirmation

FROM	FROM	DATE	TIME
	KEVIN DACOSTA	12/23/24	13:37:45
CARRIER	(607) 230-8436 (p)		
	(607) 217-4004 (f)		
TO	ATT		
	ROYAL3 INC MATTEO		
PHONE	FAX		
	(630) 485-7070 (630) 485-6980		

NAME IN CARE OF TRI-BROS TRANSPORTATION. THE RATE CONFIRMATION MUST BE SIGNED AND RETURNED TO TRI-BROS TRANSPORTATION PRIOR TO ANY PICKUPS. Please check BOLs and PODs before leaving facilities. Must check call when load is picked up and delivered. Must call at least 30 minutes before requesting detention. Detention rate is \$30/hr. TONU POLICY: If the carrier is notified of cancellation within 2 hours of ETA/ APPT agreed to rate confirmation-NO TONU WILL BE HONORED.

**\*\*Failure to accept and/or correctly complete our MACROPOINT tracking request(s) may result in up to a \$300 penalty\*\***

Unauthorized charges may not be paid, not all detention requests will be honored Any penalty imposed by SHIPPER or RECEIVER WILL BE THE CARRIERS RESPONSIBILITY. All signatures must be on the documents. Failure to inform Tri-Bros of any delays in pickups or delivery may result in a \$100 penalty. Accessorial charges must be pre-approved by written authorization from a Tri-Bros agent. Entire Bill of Lading and all supporting paperwork must be signed by the consignee to ensure payment within the terms of this Agreement. Please send PODs and invoice within 48 hours of delivery to ensure timely payment. Carriers who wish to receive Quick Pay must be noted on all invoices and must notify broker. Please have a Company Official initial if Quick Pay is requested. 48hr 5% 7 Day 3% Mail ACH

**\*\*DECLARED VALUE OF UP TO \$100,000\*\***

Driver: Cell: Trk# Print:

24HR UPDATES: LOADS@SHIPTRIBROS.COM OR CALL 718-440-4875

Invoice and PODs can be emailed to BILLING@SHIPTRIBROS.COM

or faxed to 607-217-4004 Failure to provide POD's within 48 hours may result in a \$100 penalty per day late.

**\*\*\*\*\*ABSOLUTELY NO DOUBLE-BROKERING ON ANY LOADS GIVEN BY TRI-BROS TRANS\*\*\*\*\***

**\*\*\*BROKERING OF THIS LOAD TO ANOTHER MOTOR CARRIER WILL RESULT IN NO PAYMENT\*\***

**\*\*WE HAVE NOT AGREED TO ANY AMENDMENTS TO OUR BCA OR THIS RATE CONFIRMATION\*\***

By checking this box [ ], you agree to receive text messages from Tri-Bros .

Please refer to our privacy policy

# BILL OF LADING



## Alta Forest Products

810 NW Alta Way  
Chehalis WA 98532  
Tel: 800 599 5596  
www.altafp.com

Order Number	Ship Date	Customer PO
3100000594	12/23/24	231991
BOL Number	Carrier	
4861	Royal 3 #771	
Reload Location	Seal Number	Net Weight
	1832179	43,880
Delivery Date		Delivery Time

### Sold To

PELICAN BAY FOREST PRODUCTS, INC  
PO BOX 6958  
BEND OR 97708

### Ship To

PELICAN BAY FOREST PRODUCTS, INC  
ALTA FOREST PRODUCTS  
242 STAGECOACH RD  
NAPLES ID 83847  
541-312-9522

Item Number	Description	Pcs/Unit	Units	Total Pcs	BF
	WRC 1 X 3-1/2 X 5 #2/BTR NPS DE	756	25	18,900	31,500
		TOTAL	25	18,900	31,500

*Ronald [Signature]* 12-26-24

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to its usual place of delivery. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE-Where the rate is dependent on value, the shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

per  
This is to certify that the above named materials are properly described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Shipper:

Per \_\_\_\_\_ Date \_\_\_\_\_

Carrier acknowledges receipt of packages in good condition except as noted.

Carrier:

Per \_\_\_\_\_ Date: \_\_\_\_\_  
For \_\_\_\_\_

# BILL OF LADING



## Alta Forest Products

810 NW Alta Way  
Chehalis WA 98532  
Tel: 800 599 5596  
www.altafp.com

Order Number	Ship Date	Customer PO
3100000594	12/23/24	231991
BOL Number	Carrier	
4861	Royal 3 #771	
Reload Location	Seal Number	Net Weight
	1832179	43,880
Delivery Date	Delivery Time	

### Sold To

PELICAN BAY FOREST PRODUCTS, INC  
PO BOX 6958  
BEND OR 97708

### Ship To

PELICAN BAY FOREST PRODUCTS, INC  
ALTA FOREST PRODUCTS  
242 STAGECOACH RD  
NAPLES ID 83847

### WRC 1 X 3-1/2 X 5 #2/BTR NPS DE

Tag #	Units	Pcs/Unit	BF
4002496	1	756	1,260
4002524	1	756	1,260
4002618	1	756	1,260
4002740	1	756	1,260
4002756	1	756	1,260
4002792	1	756	1,260
4002806	1	756	1,260
4003012	1	756	1,260
4003114	1	756	1,260
4003253	1	756	1,260
4003266	1	756	1,260
4003284	1	756	1,260
4003318	1	756	1,260
4003321	1	756	1,260
4003541	1	756	1,260
4003573	1	756	1,260
4003603	1	756	1,260
4004079	1	756	1,260
4004083	1	756	1,260
4004110	1	756	1,260
4004123	1	756	1,260
4004578	1	756	1,260
4004621	1	756	1,260
4005062	1	756	1,260
4008506	1	756	1,260
TOTAL	25	18,900	31,500
TOTAL	25	18,900	31,500