



INVOICE

BILL TO:

CHRISTENSON TRANSPORTATION SERVICES
LLC
2301 W OLD ROUTE 66
STRAFFORD, MO 65757

INVOICE DATE: 12/31/2024**INVOICE #:** R71407**TERMS:** NET 30**DUE DATE:** 01/31/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2023		910 Industrial St, Hopewell, VA 23860 - 4675 Railhead Rd, Fort Worth, TX 76106, USA			
		Freight Income	1	\$125.00	\$125.00

TOTAL

\$125.00

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**

Christenson Transportation Services, LLC
MC 168127
STRAFFORD, MO 65757
417-879-0082

Page 1

2025564

Carrier:	Royal3 Inc Chicago IL 60638	Contact:	Bonnie Rajkovic
Date:	12/31/2024	Phone:	630-485-7370 X114
		Fax:	

Order	Order: 2025564 Miles: 0.0 Temp: BOL: 11722662	Commodity: PAPER & PAPER PRODUCTS Weight: 42500.0 Trailer: Van (DAT) Reference:
--------------	--	--

PU 1	Name: WestRock Hopewell Address: 910 Industrial St HOPEWELL VA 23860 Phone:	Date: 12/31/2024 0001 01/01/2025 2359 Contact: Driver Load: LL
	Reference number: 6 O 4 8 7 2 8 3 6 7 8 J Y 1 4 1 2 1 5 0 2 M 1 1 2 9 4 . 9 0 P O 1 2 1 9 E L 2 2 6 P D A L L S 2 S O M S I 7 1 0 2 0 6 T S 4 8 0 4 1 1 0 0 0 0 Z Z 5 4 3 . 4 5	

Comments:

Trailer Requirements:
No refrigerated trailers
No fully metal floors
No roll up doors
Cannot be older than 15 years (some receivers are 10 years). A data plate is the only verification method accepted.
Must be free of debris
No nails
Sweep out station and crowbar are available on site
Trailer will be inspected for structural integrity and flaws that could cause damage to the product.

Personal Requirements:
Safety vest, safety glasses and closed toed shoes are required while on premises. These should be worn before you get out of the truck when you arrive.
No Weapons are allowed on premises.
No smoking on premises
No one under 14 years of age is allowed on premises.

SD 2	Name: WestRock Hopewell Address: 910 Industrial St HOPEWELL VA 23860 Phone:	Date: 12/31/2024 0100 12/31/2024 2359 Contact: Driver Load: LU
	Reference number:	

Comments:

TONU	125.00
Total Carrier Pay:	\$125.00

** Carrier must call Christenson Transportation Services at 417-866-5993 to be dispatch prior to pick up.

- Failure to do this, will forfeit any possible TONU to be paid

***Failure to do any of the below could result in a rate deduction ***

*Carrier/Driver must make check calls to Christenson providing the below info.

-ETA for pickup

-Arrival to pickup

-Loaded

-Delivery ETA

-Arrival to delivery

- **Carrier must report any overages, shortages or damage immediately in real-time.**

They must also be noted on the BOL by the shipper/receiver.

- Carrier MUST report any breakdowns/delays to a shipper/receiver immediately if later that original ETA provided

** Macropoint tracking is a requirement on all loads for the entire duration of the shipment.

-Fine of \$300.00 if the load fails to track.

** Accessorial List:

TONU-\$100.00

- Only to be paid if driver called Christenson for dispatch, is within 2 hours of the pickup time, and if Macropoint Tracking was accepted

Detention-\$40 per hour after 3 hours with a max of \$200, given on-time pickup/delivery was made.

- Christenson must be notified prior to the 3-hour grace period, for a chance to notify customer

- Carrier must have in/out times clearly written on the BOL and sent to Christenson for approval.

Layover-\$150.00

Stop off- \$50.00

Additional Miles-based off rate per mile of linehaul/milage agreed upon when load was booked

***Christenson requires a clean and dry trailer with no holes and swing doors to be less than 10 years old when hiring a carrier.**

-We require a completely empty trailer prior to our pickup and for no other product to be added without written approval.

-If there is any patch work done to a trailer, we require to be notified prior to pick up along with a picture.

*A hired carrier/driver, under no circumstances can reach out to a customer or a shipper/receiver of Christenson.

-Christenson holds the right to load a trailer up to max legal weight.

-If carrier has weight concerns/issues a scale ticket must be provided to Christenson for proof

-Carrier must submit ALL PAGES OF THE BOL, signature and date within 48 hours delivers.

Fine of \$50 a day after three days until BOL is received. *Weekends not included*

* CARRIER SUBMIT PAPERWORK TO: carrierpay@christensontrans.com Please include order number on invoice*

**Carrier payments are processed through TriumphPay.com

Please make sure you are registered online to receive payments

1. Go to secure.triumphpay.com

2. Register your company

3. Connect with broker name

4. Add your payment information

5. Control your money

-For any problems or issues after regular business hours or over the weekends, please contact Christenson Transportation Services at 417-866-5993

Agreement	Please sign and fax back to	Alec Mcvehil
Signature _____		Date _____

If a signed confirmation is not returned to Christenson, the pickup of a load will be taken as agreement of rate conformation.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent rate confirmation between broker and carrier. Carrier must submit signed rate confirmation(s), Carrier's invoice, a legible copy of or original proof of delivery, and any associated receipts (unloading, etc.). Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against broker for which Carrier's actions are at fault.

Carrier is prohibited from subcontracting this load to any other carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named herein shall remain primarily liable as provided. Carrier shall defend, indemnify and hold harmless Broker, its shipper or customer and bill of lading parties from any claims, actions or damages of any asserted against Broker or negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset Carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to shipper's food grade product shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are Net 30 days from the date Broker receives Carrier's invoice, legible proof of delivery, matching confirmation(s) and reimbursable receipts. If fuel surcharge is not separately stated then flat rate is all-inclusive. Carrier shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pickup dates and hours will not require driver to violate HOS regulations. Routing instructions are for informational purposes only. Carrier waives any right it may have under 49 CFR 371.3 or any related or successor law or regulation.

Christenson Transportation Services, LLC
MC 168127
STRAFFORD, MO 65757
417-879-0082

Page 1

2025564

Carrier:	Royal3 Inc Chicago IL 60638	Contact:	Bonnie Rajkovic
Date:	12/30/2024	Phone:	630-485-7370 X114
		Fax:	

Order	Order: 2025564 Miles: 1300.0 Temp: BOL: 11722662	Commodity: PAPER & PAPER PRODUCTS Weight: 42500.0 Trailer: Van (DAT) Reference:
--------------	---	--

PU 1	Name: WestRock Hopewell Address: 910 Industrial St HOPEWELL VA 23860 Phone:	Date: 12/30/2024 0001 12/30/2024 2359 Contact: Driver Load: LL
	Reference number: 6 O 4 8 7 2 8 3 6 7 8 J Y 1 4 1 2 1 5 0 2 M 1 1 2 9 4 . 9 0 P O 1 2 1 9 E L 2 2 6 P D A L L S 2 S O M S I 7 1 0 2 0 6 T S 4 8 0 4 1 1 0 0 0 0 Z Z 5 4 3 . 4 5	

Comments:

Trailer Requirements:
No refrigerated trailers
No fully metal floors
No roll up doors
Cannot be older than 15 years (some receivers are 10 years). A data plate is the only verification method accepted.
Must be free of debris
No nails
Sweep out station and crowbar are available on site
Trailer will be inspected for structural integrity and flaws that could cause damage to the product.

Personal Requirements:
Safety vest, safety glasses and closed toed shoes are required while on premises. These should be worn before you get out of the truck when you arrive.
No Weapons are allowed on premises.
No smoking on premises
No one under 14 years of age is allowed on premises.

SO 2	Name: WestRock B.O.D. Address: 4675 Railhead Rd suite 189 FORT WORTH TX 76106 Phone: 817-916-2791	Date: 01/02/2025 0500 01/02/2025 2000 Contact: Brandon Forniss Driver Load: N
	Reference number: J Y 1 4 1 2 1 5 0 2 P O 1 2 1 9 E L 2 2 6 P D A L L S I 7 1 0 2 0 6 T S 4 8 0 4 1 1 0 0 0 0	

Comments:

Trailer Requirements:
No refrigerated trailers
No fully metal floors
No roll up doors
Cannot be older than 15 years (some receivers are 10 years). A data plate is the only verification method accepted.
Must be free of debris
No nails
Sweep out station and crowbar are available on site
Trailer will be inspected for structural integrity and flaws that could cause damage to the product.

Personal Requirements:
Safety vest, safety glasses and closed toed shoes are required while on premises. These should be worn before you get out of the truck when you arrive.
No Weapons are allowed on premises.
No smoking on premises
No one under 14 years of age is allowed on premises.

Total Carrier Pay: \$2,200.00

** Carrier must call Christenson Transportation Services at 417-866-5993 to be dispatch prior to pick up.

- Failure to do this, will forfeit any possible TONU to be paid

***Failure to do any of the below could result in a rate deduction ***

*Carrier/Driver must make check calls to Christenson providing the below info.

-ETA for pickup

-Arrival to pickup

-Loaded

-Delivery ETA

-Arrival to delivery

- **Carrier must report any overages, shortages or damage immediately in real-time.**

They must also be noted on the BOL by the shipper/receiver.

- Carrier MUST report any breakdowns/delays to a shipper/receiver immediately if later that original ETA provided

** Macropoint tracking is a requirement on all loads for the entire duration of the shipment.

-Fine of \$300.00 if the load fails to track.

** Accessorial List:

TONU-\$100.00

- Only to be paid if driver called Christenson for dispatch, is within 2 hours of the pickup time, and if Macropoint Tracking was accepted

Detention-\$40 per hour after 3 hours with a max of \$200, given on-time pickup/delivery was made.

- Christenson must be notified prior to the 3-hour grace period, for a chance to notify customer

- Carrier must have in/out times clearly written on the BOL and sent to Christenson for approval.

Layover-\$150.00

Stop off- \$50.00

Additional Miles-based off rate per mile of linehaul/milage agreed upon when load was booked

***Christenson requires a clean and dry trailer with no holes and swing doors to be less than 10 years old when hiring a carrier.**

-We require a completely empty trailer prior to our pickup and for no other product to be added without written approval.

-If there is any patch work done to a trailer, we require to be notified prior to pick up along with a picture.

*A hired carrier/driver, under no circumstances can reach out to a customer or a shipper/receiver of Christenson.

-Christenson holds the right to load a trailer up to max legal weight.

-If carrier has weight concerns/issues a scale ticket must be provided to Christenson for proof

-Carrier must submit ALL PAGES OF THE BOL, signature and date within 48 hours delivers.

Fine of \$50 a day after three days until BOL is received. *Weekends not included*

* CARRIER SUBMIT PAPERWORK TO: carrierpay@christensontrans.com Please include order number on invoice*

**Carrier payments are processed through TriumphPay.com

Please make sure you are registered online to receive payments

1. Go to secure.triumphpay.com

2. Register your company

3. Connect with broker name

4. Add your payment information

5. Control your money

-For any problems or issues after regular business hours or over the weekends, please contact Christenson Transportation Services at 417-866-5993

Agreement	Please sign and fax back to	Alec Mcvehil
Signature _____		Date _____

If a signed confirmation is not returned to Christenson, the pickup of a load will be taken as agreement of rate conformation.

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent rate confirmation between broker and carrier. Carrier must submit signed rate confirmation(s), Carrier's invoice, a legible copy of or original proof of delivery, and any associated receipts (unloading, etc.). Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against broker for which Carrier's actions are at fault.

Carrier is prohibited from subcontracting this load to any other carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named herein shall remain primarily liable as provided. Carrier shall defend, indemnify and hold harmless Broker, its shipper or customer and bill of lading parties from any claims, actions or damages of any asserted against Broker or negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset Carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to shipper's food grade product shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are Net 30 days from the date Broker receives Carrier's invoice, legible proof of delivery, matching confirmation(s) and reimbursable receipts. If fuel surcharge is not separately stated then flat rate is all-inclusive. Carrier shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pickup dates and hours will not require driver to violate HOS regulations. Routing instructions are for informational purposes only. Carrier waives any right it may have under 49 CFR 371.3 or any related or successor law or regulation.