



## INVOICE

**BILL TO:**  
KLLM LOGISTICS SERVICES  
135 RIVERVIEW DR.  
RICHLAND, MS 39218

**INVOICE DATE:** 01/20/2025  
**INVOICE #:** R73627  
**TERMS:** NET 30  
**DUE DATE:** 02/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		529 Industrial Park Road, Columbia, MS 39429 - 12555 E 39th Ave, Denver, CO 80239			
		Freight Income	1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

### 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**



\*\*\* Rate Confirmation \*\*\*

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KLLM Logistics Services  
Jackson, MS 39218  
135 Riverview Drive

Date: 01/17/2025

KLLM Contact: Clint Blackmon Phone: 601-936-5468 Email: cblackmon@kllm.com

<b>Carrier:</b>	Royal3 Inc Chicago IL 60638	<b>Contact:</b>	Johnny Vukic
		<b>Phone:</b>	630-485-7370
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0327063	<b>Commodity:</b>	Regulated Dry
	<b>Miles:</b> 1248.0	<b>Weight:</b>	43000.0
	<b>Temp:</b> -	<b>Pieces:</b>	0
	<b>Consignee Ref#:</b>	<b>Trailer:</b>	Van

<b>PU 1</b>	<b>Name:</b> Southern Tire Mart W/H	<b>Date:</b> 01/17/2025 1200
	<b>Address:</b> 529 Industrial Park Road	01/17/2025 1400
	Columbia MS 39429	<b>Contact:</b> Marcy
	<b>Phone:</b>	<b>Pieces:</b> Weight:

<b>SO 2</b>	<b>Name:</b> SOUTHERN TIRE MART	<b>Date:</b> 01/20/2025 0700
	<b>Address:</b> 12555 E 39TH AVE	01/20/2025 0700
	DENVER CO 80239	<b>Contact:</b> Aaron Brown
	<b>Phone:</b> 720-346-3058	<b>Pieces:</b> Weight:

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,800.00
	<b>Carrier Other Pay:</b>	\$0.00
	<b>Carrier Total Pay:</b>	\$2,800.00
	<b>Carrier Total Advances:</b>	\$0.00
	<b>Carrier Net Pay:</b>	\$2,800.00

Instructions:

Southern Tire Mart W/H - SOUTCOMS: \*\*\*DO NOT BREAK SEAL !!

Southern Tire Mart W/H - SOUTCOMS: \*\*\*DO NOT BREAK SEAL !!

\*\*MUST USE PAD-LOCK ON TRAILER DOORS!

Southern Tire Mart W/H - \*\*DRIVER MUST HAVE PADLOCK!

\*\*NO ROLL-UP DOORS\*\*\*NO REEFER TRAILER'S ALLOWED\*\*



**DIRECTIONS:** Any oral, written or electronically given directions are for convenience and informational purposes only. Carrier should confirm that it is lawfully and safe to operate its equipment on any road, highway and/or route. Carrier is solely responsible for any fines or citations that may occur as a result of operating its equipment in any way that may be found to be in violation of any regulation, ordinance or law.

**SEALS:** All trailers **MUST** be sealed by the shipper with a seal number noted on the bill of lading. The driver is responsible for re-sealing trailer after each additional pickup or drop-off on a multi-stop load. If a shipment arrives at the destination with a tampered seal or without a seal intact, the carrier shall be liable for any shortages or damage claims and the shipper shall have the right, at its sole discretion to deem the entire shipment damaged, contaminated and/or unsalvageable without the need for any inspection and the carrier liable for the full value of the shipment

Carrier is responsible for reporting any discrepancies between the BOL and the load tender information at time of pickup. All OS&D must be reported before leaving the receiver and notated on the BOL. Failure to report any discrepancies or OS&D shall result in a claim.

Carrier is required to contact KLLM Logistics Services to obtain load information prior to arriving at shipper by calling the phone number listed above with your order#

Carrier must notify KLLM Logistics Services within 30 minutes of arrival and departure at shipper and arrival and departure at receiver for each occurrence.

**PAYMENT REQUIREMENTS:**

**Payment Options:**

Email:	aplog@kllm.com
Mail:	KLLM Logistics Services 135 Riverview Drive Jackson, MS 39218
Fax:	601-724-8640
Quickpay:	quickpay@kllm.com (see instructions below)
Transflo:	See instructions below



All accessorial charges must be pre-approved by KLLM, accompany a receipt with carrier invoice and added on a revised signed confirmation sheet. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs. Times in and out must be notated on the BOLs for detention to be approved.

Fuel Surcharge is included within the total rate on this confirmation sheet.

A signed bill of lading and any other proof of delivery with invoice to Broker along with a signed copy of this confirmation sheet.

The KLLM Order number must be referenced on the carrier's invoice.

**QUICK PAY PROGRAM:** Carrier must fax or email invoice to [quickpay@kllm.com](mailto:quickpay@kllm.com), a clear POD with no exceptions, all receipts and invoice must be marked **QUICK PAY** and also must have a contact name and phone number or email address as to how you want your EFS money code number delivered to you. If your information is received before 12:00 noon, you will receive your EFS money code for the agreed upon rate on this confirmation sheet less any advances and fees including a 4% quick pay fee.

**TRANSFLO:** Use Broker ID of KLLTV. If interested in using Transflo Velocity please go to [www.transflowvelocity.com](http://www.transflowvelocity.com) to download the program. Free to download and free to use.

By signing the below, Carrier agrees to the terms and conditions set forth below and provided herewith, if any.

Driver Name:	<b>Bruce Graham</b>
Driver Cell:	<b>702-353-4777</b>
Tractor Number:	<b>30113</b>
Trailer Number:	<b>BB213</b>



## Terms & Conditions

This confirmation is subject to the terms of the Master Broker-Carrier agreement previously executed between our companies and this document constitutes an amendment to the terms of that master agreement. We agree to pay the rates and charges shown above and no different rate tariff or schedule of rates apply. This load confirmation is inclusive of all charges

Load to be hauled on carrier's equipment only. Double-Brokering will void this agreement.

Unless KLLM Logistics provides written notice that this term does not apply to this shipment, Carrier's equipment shall be dedicated to KLLM Logistics' exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this load confirmation, not as a penalty, but as liquidated damages.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions  
Carrier certifies that it is in compliance with the Food Safety Modernization Act (FSMA), if applicable.

Carrier certifies that it is in compliance with the requirements of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU) and the Truck and Bus Regulations and any similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or Shipper resulting from non-compliance.

ALL LOADS ARE SUBJECT TO ELECTRONIC TRACKING AND MONITORING

**Please Sign:** *Leo Djordjevic*

☒ (X) Accept

☐ ( ) Decline



# Southern Tire Mart

WORK ORDER # 9900190573



STM CORPORATE  
SOUTHERN TIRE MART  
800 HIGHWAY 98  
COLUMBIA, MS 39429

PAGE: 1

601/424-3200

CUSTOMER: STM #540  
0000540 DENVER STORE  
12555 EAST 39TH AVENUE  
DENVER CO 80239

SHIP TO: SEAL# 51059056

BUSINESS: 720/905-2005 0  
SALESMAN: 99100  
WRK ORD DATE: 01/13/25

DUE: 01/13/25

PRODUCT	MECHANIC	QUANTITY
295/75R22.5 FCR T2 W/CSG S354FT2	_____	100
295/75R22.5 B123 FUELTECH W/CSG S354B12	_____	60
295/75R22.5 TR4 W/CSG S354TR4	_____	60
295/75R22.5 BTL-SA W/CSG S354ETS	_____	20
11R22.5 ITR2 W/CSG S388IT2	_____	90
4 DRUMS - HURRICANE C REMOVER		

\*\*\*\*\*THIS IS NOT AN INVOICE\*\*\*\*\*  
\*\*\*\*\*DO NOT PAY FROM THIS FORM\*\*\*\*\*

E 51059056

Chas.

Rec By  
J. [Signature]

[Signature]

STM 99

PLEASE REMIT To:  
Dept. 143  
P.O. Box 1000  
Memphis, TN 38148-0143

PRINTED NAME/CUSTOMER SIGNATURE

IMPORTANT: CUSTOMER SHOULD RE-CHECK TORQUE ON ALL NUTS ON WHEELS SERVICED  
AFTER 25 TO 100 MILES OF OPERATION