



INVOICE

BILL TO:
CARDINAL
PO BOX 12090
CHARLOTTE, NC 28220

INVOICE DATE: 01/24/2025
INVOICE #: R74332
TERMS: NET 30
DUE DATE: 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		4555 AIRLINE DR HOUSTON, TX 77022 - 635 Industrial Ave Odessa, TX 79761			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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



Cardinal Logistics Management Corporation DBA Ryder
E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220
Contact: Hannah Christensen (HCHRISTENSEN) • P: (980) 987-3798 • E: hchristensen@cardlog.com

Route

Pickup	QRS HOUSTON	Royal3 Inc
Jan 23, 2025	4555 AIRLINE DR HOUSTON, TX	DOT 2828543
08:00 - 11:00 FCFS	77022	
	Pickup # Odessa, TX • empty wooden	Dynamics GP ID: 695474
	reels (1 Truckload)	
	Bill 832-460-7958	
Delivery	OMNICABLE / HWC - ODESSA	Royal3 Inc
Jan 24, 2025	635 Industrial Ave Odessa, TX 79761	DOT 2828543
08:00 - 17:00 Apt	empty wooden reels (1 Truckload)	Dynamics GP ID: 695474

Special Instructions

Items empty wooden reels
QRS HOUSTON (HOUSTON, TX) > OMNICABLE / HWC - ODESSA (Odessa, TX)
1 Truckload • 17,000 lb

Equipment Van - dry

Carrier	Royal3 Inc	MACK
	P: (630) 485-7370 • F: (630) 485-6980	6304857370
	695474	
	Dynamics GP ID	

Rate	Freight - flat	\$1,050.00
	1.0 x \$1,050.00	
	Total	\$1,050.00

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting.
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference the Shipment Number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to cl_quickpays@ryder.com

Mack Potkovic

CARRIER Signature

01/23/2025

Date

Jan 23, 2025

31473-32849-1

Bill of Lading

31473-32849



5433 Davidson Highway, Sanford, NC, USA
P: (704) 788-3000 • F: (704) 788-3030 • E: billing@log.exp.com

Email

Shipper

QRS HOUSTON
4555 AIRLINE DR
HOUSTON, TX, 77022
• Pickup #Odessa, TX
Pickup: Jan 23, 2025 • 08:00 - 11:00
Bill 832-460-7958

Consignee

OMNICABLE / HWC - ODESSA
635 Industrial Ave
Odessa, TX, 79761
Delivery: Jan 24, 2025 • 08:00 - 17:00

Special Instructions

Carrier

Royal3 Inc
MC 944696 DOT 2828543
695474
Dynamics GP-ID

Items

empty wooden reels

1 Truckload

17,000 lb

Total - 1 Truckload items

17,000 lb

Shipper certification

This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Date

1-22-25

Carrier certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.

Date

of pallets

Trailer #

License
plate

Consignee certification

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations.

Consignee Signature

Chris Glass

Date

1/24/25

Quality Reel Solutions, LLC
4555 Airline Dr. #165

Packing Slip

Date	Invoice #
1/23/2025	19276

Ship To
OMNICABLE / HWC - ODESSA 635 INDUSTRIAL AVE. ODESSA, TX 79761

P.O. No.	Ship Date	Via
	1/23/2025	customer

Quantity	Item Code	Description	U/M
54	FB_Item	H-RMISC 36 - RECYCLED MISC REEL 36"..	
15	FB_Item	H-RMISC 40 - RECYCLED MISC REEL 40"..	
30	FB_Item	H-RMISC 42 - RECYCLED MISC REEL 42"..	
30	FB_Item	H-RMISC 45 - RECYCLED MISC REEL 45"..	
		Sales Tax	

Phone #	Fax #	E-mail	Web Site
8324607958	832-460-5473	AR@qualityreel.com	qualityreel.com