



INVOICE

BILL TO:

L & M TRANSPORTATION SERVICES INC
2925 HUNTLEIGH DR #104
RALEIGH, NC 27604

INVOICE DATE: 02/17/2025**INVOICE #:** R77428**TERMS:** NET 30**DUE DATE:** 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		2751 PATTERSON RD, GREENSBORO, NC 27409 - 130 E 10th AVE, South Hutchinson, KS 67505			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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



MC# 168116

LOAD #: 635883L



Rate Confirmation Contract Addendum

Carrier: ROYAL3 INC

24/7 Phone: 336-395-0840

Contact: DISPATCHER

Fax: 855-718-4271

Phone: 630-485-7370

Fax:

Driver: _____

Phone: _____

Tractor #: _____ Trailer #: _____

All settlements handled through TriumphPay (<https://triumphpay.com>).Send paperwork to invoices@lmts.com, or originals can be mailed to: L&M Transportation Services, 2925 Huntleigh Dr, Suite 104, Raleigh, NC 27604; or faxed to: 855-718-4272.

Equipment: Van or Reefer Any (VR)

Temperature:

Pickups: 1

Deliveries: 1

First Pick: 2/14/2025 8:00AM

Last Drop: 2/17/2025 8:00AM

Location: EFW WAREHOUSE
2751 PATTERSON RD
GREENSBORO, NC 27409Location: TA EXPRESS BREW 2
130 E 10th AVE
South Hutchinson, KS 67505Notes: PU: 02/14/2025
8AM TO 2PM
PU#158615Notes: DEL: 02/17/2025
8AM TO 10AM
#158615

Instructions:

Rate: 2300.00

Info:

Total Carrier Pay: 2300.00

DOUBLE BROKERING THIS SHIPMENT IS STRICTLY PROHIBITED AND WILL RESULT IN NON-PAYMENT OF LOAD.

Rate is for dedicated service and accessorial charges. Late deliveries of freight and/or failure to check call daily will result in a fee. Clearly signed bills of lading, copies of this document, and your invoice are required for payment. Signing this form confirms that you agree to all terms of this agreement and that your company's cargo insurance protects the value of this load. LMTS reserves the right to apply earned freight to any claim deemed the carrier's responsibility.

INSTRUCTIONS CONTINUED ON DISPATCH SHEET.

Signature: _____

Joey Cimbaljevic

Date: _____

Authorized representative for: ROYAL3 INC

Sign form and fax to 855-718-4271 or email to danny.jr@lmts.comFor prompt payment include
All pages of POD and Reference:

LOAD #:635883L



LOAD #: 635883L

MC# 168116

Phone: 336-395-0840

Dispatch Sheet

Aft Hrs:336-395-0840

Driver Instructions - READ CAREFULLY!

Driver must call ASAP to check in with dispatch for load information.
Required daily check call times are 8am-10am EST.
Driver must count product when loading and unloading.
For reefer loads, run unit continuous per BOL instructions.

Driver must call immediately if running late for loading or delivery.
Driver must report changes in product quantity and weight.
Driver must obtain clear signatures at shipper and receiver.
For produce reefer loads, ensure temp recorder is used.

Special Instructions:

Stops Info		Total Picks/Drops: 2	Equipment :Van or Reefer Any (VR)		Temperature:		
PICK DROP	DATE TIME	COMPANY	ADDRESS CITY/STATE	P/U# - PO# TRACKING#	QTY / UOM	ITEM	NOTES
1. Pickup	02/14/2025 8:00 AM	EFW WAREHOUSE	2751 PATTERSON RD GREENSBORO, NC 27409	158615	10 PLT	Freight All Kinds	PU: 02/14/2025 8AM TO 2PM PU#158615
2. Drop	02/17/2025 8:00 AM	TA EXPRESS BREW 2	130 E 10th AVE South Hutchinson, KS 67505				DEL: 02/17/2025 8AM TO 10AM #158615

Driver Copy

4442829



1037 Boulder Road
Greensboro, NC 27409
T-336-676-5550 F-336-500-8711

Straight Bill Of Lading
Original - Not
Negotiable

Pro #

158615

Beyond Logistics, Inc.

P.O. box 115
Madison, NC 27025

Freight Charges:		Date: 2/14/2025	
Shipper:	Consignee:	COD - Amount	
EFW	TA EXPRESS BREW 2	COD - Fee	
2751 Patterson Rd	130 E 10TH AVE	subject to section 7 of the conditions, if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
Greensboro NC	SOUTH HUTCHINSON, KS 67505		
	JASON		
	216-650-3646		
Bill To:	Remit To (COD)	Signature of Consignor	
Gilbarco			
US Bank/Syncada			
P.O. box 3001			
Naperville, IL 60566-7001			
usbank.freight@syncada.com			
Pieces	Haz	Description	Weight
10		SG2321717/SG2415585	7750
Special Instructions:			
<p>NOTE: Where the rate is dependent on value, 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 _____</p> <p>This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. _____ Signature</p> <p>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, 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 property over all or any of the said route and destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. 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</p>			

Shipper: Tommy Hut Carrier: M&M Transport Per: _____
 Per: 10 pnts 1 box Date: _____
 Date: 02/14/25 Pc Count: _____

John V. Bell
Double check Co LLC