



INVOICE

BILL TO:
ROEHL LOGISTICS INC
1331 NORTH ROAD SUITE 200
GREEN BAY, WI 54313

INVOICE DATE: 02/19/2025
INVOICE #: R77692
TERMS: NET 30
DUE DATE: 03/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/17/2025		129 N Bent St, Powell, WY 82435, USA - 1190 100 Rd. (HWY 36), Scandia, KS 66966			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 # 341911

Rate Confirmation

02/17/25 09:09:35 (EST)

GREEN BAY (GB)
1331 NORTH ROAD
GREEN BAY WI 54313

F
R
O
M
ROXANNE BRAUN
(715) 591-7021 (p)
(715) 591-7559 (f)
Roxanne.braun@roehl.net

C
A
R
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R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces:

Description: HAY-BALES
Weight: 44000

Miles: 866

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1700.00	SMALL SQUARE HAY BALES. NOT IN A PACKAGE. CONS WILL BLOW OUT THE TRAILER OUT AFTER DELIVERY - NO RACK SYSTEM TRAILERS - PULL ONTO SCALE AT ARRIVAL BEFORE BACKING TO WAREHOUSE DOCK- CALL SHIPPER ONE hour before arrival. NEED ETA FOR DELIVERY Contact Chloe if Covered.
TOTAL RATE	1700.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
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PICK 1

DAN BRENNAN
4 RATTLER ROAD
POWELL WY
Phone/Contact: (307) 899-0202 DAN BRENNAN

Appointment 02/17/25
Appt Notes: NEED ETA

STOP 1

GRANDPA S BEST
1190 100 RD. (HWY 36)
SCANDIA KS 66966
Hours : 0800-1600
Phone/Contact: (785) 527-8250 MATT RICE

Appointment 02/19/25
Appt Notes: NEED ETA

Please call Roehl Logistics, Inc. (RLI) for Load information

*Carrier must contact RLI for dispatch instructions and with loaded and empty times. Carrier must also Contact RLI by 10am CST with daily check calls.

This Rate Confirmation shall be deemed an addendum to a Master Transportation Agreement entered into by and between RLI and Carrier. Carrier hereby acknowledges and agrees, by either its signature below or by accepting this shipment tendered to Carrier, to be bound by the following additional terms and conditions and those found under any such Master Transportation Agreement:

1. Only the rates listed on this Rate Confirmation (and no other rates or tariff) will apply to this shipment. Carrier must notify RLI of any accessorial charges prior to their occurrence and such charges must be approved in writing by an amendment to this Rate Confirmation. IN/OUT Times are a requirement for carriers on ALL loads hauled. Without in/out time detention will not be paid.

2. Carrier will comply with all applicable law in the performance of its services including without limitation those related to [a] the transportation of food grade commodities (for example, all governmental guidance documents regarding the safe and sanitary transportation of food as governed by the Food and Drug Administration (the FDA) and published on the FDA Website and

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 341911

must appear on all Invoices



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Driver Cell #

as amended from time to time), [b] pharmaceuticals, [c] hazardous products, [d] regulated commodities, [e] over-dimensional and overweight loads, and [f] any and all instructions provided by RLI or its customers regarding the transportation of commodities tendered to Carrier. Carrier will defend, indemnify and hold RLI and its customers harmless (including all costs, expenses and attorney fees) related in any way to Carrier's alleged violation of the requirements of this section.

BOL's must be signed with in and out times

3. Without limiting the foregoing, Carrier will comply with all environmental & emissions- related laws, including without limitation, the California Air Resources Board (CARB) Heavy-Duty Vehicle Greenhouse Gas (Tractor-Trailer GHG) Transport Refrigeration Unit (TRU) Airborne Toxic Control Measure (ATCM), and the On Road Heavy-Duty Diesel Vehicle (Truck & Bus Equipment) regulations. To the extent this shipment is transported in or through the State of California, Carrier certifies that it will only dispatch or utilize equipment compliant with the ARB Tractor-Trailer GHG emission reduction regulations, TRU ACTM in-use requirements and Truck & Bus Equipment regulations.

4. Trailers must be sealed with seal number noted on the bill of lading at the time of pick up, prior to departing shipper. The seal number must be recorded on all copies of the shipping documents. Seal must only be broken by consignee with a notation of 'seal intact', confirming the seal number on shipping documents signed by consignee. Failure to maintain seal integrity will result in a claim for full value of the shipment with no salvage value.

WARNING: Re-brokering, assigning, or interlining of this shipment without prior written consent of Roehl Logistics, Inc. will void (i) any obligation to pay Carrier freight bill and (ii) any limits of liability Carrier has related to this shipment.

PAYMENT REQUIREMENTS

Email - RLPAPERWORK@ROEHL.NET

RATE CONFIRMATION MUST ACCOMPANY CARRIER INVOICE BEFORE PAYMENT CAN BE ISSUED, NO EXCEPTIONS.

Carrier Signature _____

Date _____ / _____ / _____
M D

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