



## INVOICE

**BILL TO:**  
3 RIVERS LOGISTICS INC  
60 DOUGHBOY ROAD  
GILLETT, AR 72055

**INVOICE DATE:** 02/21/2025  
**INVOICE #:** R78325  
**TERMS:** NET 30  
**DUE DATE:** 03/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		149 Blackhorse Ln, North Brunswick, NJ 08902 - 800 Tidewater Dr, Norfolk, VA 23504			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

### 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**

3 Rivers Logistics, Inc  
60 Doughboy Rd  
Gillett, AR 72055



#### Dispatcher

Dispatcher: Tommy Fenske  
Phone: 870-548-5012  
  
Emergency Phone: 513-203-8635

## Carrier Rate Confirmation Agreement Load #351318

*To accept load please sign and email this sheet back to: [tommy@3riverslogistics.com](mailto:tommy@3riverslogistics.com)*

#### Carrier Information

Load Number:	351318	Driver Name:	
Carrier Number:	8037	Truck Number:	
MC Number:	944686	Trailer Number:	
DOT Number:	2828543	Carrier Phone:	630-485-7370
Carrier Name:	Royal3 Inc	Carrier Fax:	630-485-6980
Attention:			

#### Load Information

Commodity:	Dry Food Product	Trailer Req:	Van
Load Size:	Truckload	Weight:	41,000
Miles:	0.00		

#### #1 Shipper

Thursday, 02/20/2025 from 09:00 - 14:00

Company:	Federation Distribution Svs	Service Level:	Flexible / FCFS
Address:	149 Blackhorse Ln		
City/St/Zip:	NORTH BRUNSWICK, NJ 08902		

#### #2 Consignee/Final Destination

Friday, 02/21/2025 from 08:00 - 09:00

Company:	Foodbank of SE Virginia	Service Level:	Firm Appointment
Address:	800 Tidewater Dr		
City/St/Zip:	Norfolk, VA 23504		

#### Additional Information

**IMPORTANT:** PU# S164431/ 49024: \*\* BLIND LOAD , MUST USE BOL PROVIDED AT RECEIVER OR 250 FINE\*\*\* checkin by 3pm , or no TONU/ TWIC or Escort 250 LAYOVER. 150 TONU. 3 HOURS FREE DETENTION. 25 DOLLARS AN HOUR AFTER THAT. MUST INFORM BROKER OF WAITING PAST 2 HOURS. NO CONTACT TO ME, NO DETENTION TO YOU .150 DOLLAR LATE FEE TO BE APPLIED IF MORE THAN 30 MINUTES LATE TO SHIPPER AND /OR RECEIVER, IF NOT ADVISED. BILLS TO BE TURNED IN BY 24 HOURS OF DELIVERY OR FEES ACCESSED-MUST ACCEPT DAT TRACKING IF NOT ACTIVATED , \$50 A OTR DAY IN FINES/ ALL TRAILERS NEED TO BE CLEAN AND ODOR FREE, IF HAULING HAZARDOUS OR COMBUSTIBLE ITEMS IN A FOOD GRADE TRAILER PRIOR TO PICKING UP, TRAILER MUST BE CLEAN AND VALID RECEIPT FURNISHED. IF YOU NEGLECT TO DO SO AND IT IS PROVEN THAT YOU HAVE A DIRTY TRAILER AFTER LOADING PRODUCT. IF THE PRODUCT IS REJECTED, IT IS A 100% CLAIM TO BE PAID BY THE CARRIER IF FULL

**PLEASE SIGN AND RETURN ALONG WITH THE DRIVER'S NAME & NUMBER. DRIVER MUST ACCEPT TRACKING BEFORE BEING DISPATCHED, OR THE CARRIER WILL BE FINED.**

By signing, the carrier is confirming that both pickups & deliveries can be made by times listed following all State, Federal, and local laws, including a minimum of 4 hours for loading/unloading. Late deliveries may be subject to penalties. No calls and/or No shows WILL result in late fees. Must check-call daily & include temp if on a reefer load. **INVOICE MUST BE SENT AT THE SAME TIME AS LOAD PAPERWORK, OR**

PAYMENT WILL NOT BE PROCESSED. UNLOADING RECEIPTS MUST BE TURNED IN AT THE TIME OF ORIGINAL INVOICING, OR UNLOADING WILL NOT BE REIMBURSED.

Amount to invoice TRL: \$900.00

Carrier:

Royal3 Inc

**\*\* FOR FREIGHT PAYMENT \*\***

Email Bills & Invoice along with any unloading receipts to payables@3riverslogistics.com

MC #:

944686

USDOT #:

2828543

By:

Joey Cimbaljeric

Title:

Driver Name:

Driver Phone#:

[illegible]SHIPPER:**CONSIGNEE:**

TRAILER HQ

22 744787

TRUCK DEF# 19926

SEAL NO

15859020 ✓

**SPECIAL INSTRUCTIONS:**

786-350-6674

### Purchase Order

PGP 5053

### Purchase Order

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Lot #	Ship Qty	Shipper's Weight (lbs. )
548	832460182169-INDIA - 12/18 OZ CREAMY PEANUT BUTTER "DUCH	49024	548	8357
576	832460182169-INDIA - 12/18 OZ CREAMY PEANUT BUTTER "DUCH	49025	576	8784
576	832460182169-INDIA - 12/18 OZ CREAMY PEANUT BUTTER "DUCH	49026	576	8784
576	832460182169-INDIA - 12/18 OZ CREAMY PEANUT BUTTER "DUCH	49027	576	8784
484	832460182169-INDIA - 12/18 OZ CREAMY PEANUT BUTTER "DUCH	49028	484	7381

'25 FEB 21 2:20  
'25 FEB 21 3:0

**RW**

TOTAL WEIGHT (LBS. )      DATED :

'25 FEB 21 2:20p

'25 FEB 21 3:06 PM

TOTAL CARTONS  
2760

TOTAL WEIGHT (LBS. )  
42135.00

DATED :  
02/20/2025

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.

### Discussion

NOTE: When 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 this property is hereby specifically stated by the shipper to be not exceeding \$2.30 per LB.

\$2.30 per LB.

These items are used for the shipment conform to the specifications and forth in the last member's certificate.

C/O FEDERATION  
149 BLACK HORSE LANE  
NORTH BRIDGWICK, NJ 07047

Driver Signature:

CARRIER

Royal Bank

PER

276

DATE \_\_\_\_\_

02/20/25<sup>1</sup>

VERIFIED BY

ACCOUNT NO :

REV. 11/02