



INVOICE

BILL TO:
ARCH LOGISTICS LLC
1727 BLUFFVIEW DR #B
DUPO, IL 62239

INVOICE DATE: 03/04/2025
INVOICE #: R80069
TERMS: NET 30
DUE DATE: 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		5316 Hunning Rd, High Ridge, MO 63049, USA - 3675 Taft Dr, Lebanon, OH 45036, USA			
		Freight Income	1	\$250.00	\$250.00

TOTAL
\$250.00

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



ARCH LOGISTICS

ARCH LOGISTICS LLC
1727 BLUFFVIEW DR UNIT #B
MC # 799168 / DOT # 2344967
DUPO IL 62239

PRO # 14185

Rate Confirmation

03/04/25 16:20:45 (EST)

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NERMIN BEGOVIC
(314) 941-2139 (p)
(314) 941-5646 (c) (314) 941-5646 (c)
nermin@archlogisticsllc.com

ROYAL3 INC
(630) 566-1312 (p) Att: JOEY
(630) 485-6980 (f)
MC # 944686 Truck # 352
DOT 2828543 Trailer #
Driver NEMO Cell # (708) 929-2716

Size & Type: 53' TRUCK ORDERED NOT USED Description: FLOOR LOADED WHEEL Miles: 384
Pieces: Weight: 42000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	250.00	***FLOOR LOADED LOOSE WHEELS*** (1) MUST HAVE EMPTY WEIGHT TICKET AND LOADED WEIGHT TICKET. NO WEIGHT TICKET = \$100 FINE (2) DELIVERY IS BY APPT. (2) TRACKING REQUIRED 24/7.
TOTAL RATE	250.00	

PICK 1

DRAC
5316 HUNNING RD
HIGH RIDGE MO 63049

Appointment 03/04/25
Appt Notes: ASAP!

STOP 1

QUANTUM METALS
3675 TAFT DR
LEBANON OH 45036

Appointment 03/05/25

*DRIVER INFO REQUIRED - NO DRIVER INFO = \$500 FEE
*TRACKING REQUIRED 24/7 - NO TRACKING/TURNED OFF TRACKING = \$500 FEE
*LATE DELIVERY FEES VARY BY CUSTOMER - MINIMUM LATE FEE = \$500
*ANY AND ALL DELAYS MUST BE REPORTED TO ARCH LOGISTICS IMMEDIATELY.
*IF DIMENSIONS, WEIGHT, OR PIECE COUNT DO NOT MATCH, CONTACT BROKER IMMEDIATELY BEFORE LEAVING SHIPPER. FAILURE TO DO SO CAN RESULT IN CLAIM.
*ALL ACCESSORIAL CHARGES (LUMPERS, DETENTION, UNPLANNED STOPS, ETC.) MUST BE PRE-APPROVED. UNAUTHORIZED CHARGES WILL NOT BE PAID.
*UNLESS SPECIFIED AS LTL, SHIPMENT MUST BE MOVED AS A DEDICATED FTL.
*ANY PENALTIES IMPOSED BY THE CUSTOMER TO BROKER FOR CARRIERS FAILURE TO FOLLOW SHIPPER INSTRUCTIONS WILL BE PASSED TO CARRIER.
*REBROKERING OF SHIPMENT IS PROHIBITED. THE SHIPMENT WILL BE PICKED UP, TRANSPORTED, AND DELIVERED BY NAMED CARRIER. IF SHIPMENT IS REBROKERED, ARCH LOGISTICS WILL VOID ITS OBLIGATION TO PAY CARRIER.
*CARRIER IS SOLELY RESPONSIBLE TO CONFIRM THAT IT MAY LAWFULLY AND SAFELY OPERATE ITS VEHICLE AND ITS CARGO OVER ANY ROAD, HIGHWAY, BRIDGE, AND OR ROUTE.
*****PAYMENT*****
*SEND SCANNED POD & INVOICE TO: BILLING@ARCHLOGISTICSLLC.COM
*ALL POD'S MUST BE SCANNED AND IN PDF FORMAT. NO PICTURES ACCEPTED.
*FAILURE TO SUBMIT POD IN TIMELY MANNER = \$250 FINE
*PAYMENT TERMS ARE N30 AND PAID ONLY WITH ACH. QUICK PAY AVAILABLE AT 5% FEE.

Carrier Signature Joey Cimbaljevic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 14185

must appear on all Invoices