



## INVOICE

**BILL TO:**

BOYD TRANSPORTATION GROUP INC  
1957 E 200 N  
WASHINGTON, IN 47501

**INVOICE DATE:** 03/06/2025**INVOICE #:** R80036**TERMS:** NET 30**DUE DATE:** 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		110 Metal Park Dr, Columbia, SC 29209, USA - 3001 Maxx Rd, Evansville, IN 47711, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

**TOTAL**

\$1,350.00

**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**

# Boyd Transportation Group, Inc

1957E 200N  
Washington, IN 47501

PH# 812-759-2693  
FAX# 812-759-2699



Send all paperwork to this address or email Shannon@boydgrain.com

CARRIER: ROYAL3 INC.	ORDER# 531883
ADDRESS: Zigi Freight Inc. DBA oliver@royal3inc.com Chicago	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
PHONE# 630-485-7370	TRAILER TYPE: UNKNOWN
FAX# 630-485-6980	COMMODITY: UNKNOWN
	REF 162986
	ATTN: Oliver Milic x.102

## Load At:

JUSHI USA FIBERGLASS CO  
110 METAL PARK DRIVER  
COLUMBIA, SC/ 29209

ARRIVAL: 03/05/25 08:00  
DEPART: 03/05/25 16:00

PU# 8000019589  
0 LBS  
0.00 PLT  
Open From: -

Instructions: DRIVER MUST ACCEPT TRACKING REQUEST BY  
5 PM EST 1/2/2025 OR TERMINATION OF CONTRACT WILL  
OCCUR

## Deliver To:

TRIVALENCE TECHNOLOGIES  
3001 Maxx Road  
EVANSVILLE, IN/ 47711  
Must Make Delviery Appt  
Instructions:

ARRIVAL: 03/06/25 08:00  
DEPART: 03/06/25 08:00  
Tammy  
812-463-3265

BL#  
0 LBS  
0.00 PLT  
Open From: -

**Remarks: TRACKING REQUIRED AT ALL TIMES. FAILURE TO TRACK WILL RESULT IN \$150 FINE. LATE PU OR DEL WILL BE A \$250 FINE. DRIVER INFORMATION MUST BE PROVIDED ON RATE CONFIRMATION. DRIVER MUST ACCEPT TRACKING BY 11 PM EST ON 3/4/2025**

FLAT PAY RATE: \$1,350.00	Truck #	
FUEL SURCHARGE: \$0.00	Trailer #	
OTHER PAY: \$0.00	Driver Name	
<b>TOTAL PAY: \$1,350.00</b>	Driver Cell #	

BROKER SIGNATURE: *Shannon*

DATE: 03/04/2025

CARRIER SIGNATURE: *Bill Carson*

DATE: 3/4/2025

PLEASE FILL IN DETAILS, SIGN & FAX BACK TO 812-759-2699

ATTN: ACCOUNTS PAYABLE

Fax 812-254-6706

Phone 812-254-5599

3/4/2025 11:05:26 AM

Payment Status Inquires [Shannon@BoydGrain.com](mailto:Shannon@BoydGrain.com) Please send Invoice, Bills of Lading and all paperwork to [Shannon@BoydGrain.com](mailto:Shannon@BoydGrain.com)

**ALL ACCESSORIAL CHARGES MUST BE PREAPPROVED.** ALL PROBLEMS MUST BE HANDLED BY OUR DISPATCH OFFICE. REBROKERING OF THIS LOAD WITHOUT BOYD'S WRITTEN APPROVAL, WILL RESULT IN NON-PAYMENT OF FREIGHT BILL. CARRIER AGREES NOT TO 'BACK-SOLICIT' BOYD TRANSPORTATION'S CUSTOMERS. CARRIER CONFIRMS IT CARRIES MINIMUM OF \$100,000 IN CARGO INSURANCE.

**PAYMENT TERMS: 20 DAYS-Receipt of Paperwork.** REQUIRES INVOICE, BOL & SIGNED RATE SHEET, LOAD/UNLOAD RECEIPTS FAXED OR EMAILED IN ORDER TO RECEIVE PAYMENT. **ORDER NUMBER MUST BE USED ON ALL INVOICES!** MAILED DOCUMENTS WILL STILL BE ACCEPTED AT THIS TIME.

Date: 3/5/2025

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 162983	
Jushi USA Fiberglass Co., LTD 110 Metal Park Drive Columbia, SC 29209 (803) 722-1469 8 am - 4 pm		BAR CODE SPACE	
<b>SHIP TO</b>		Carrier Name: Boyd	
Trivalence Technologies 3001 Maxx Rd. Evansville IN 47711		Seal #5037347 Royal TR-H03262 TK-747	
<b>FREIGHT CHARGES BILL TO</b>		SCAC:	
Trivalence Technologies 3001 Maxx Rd. Evansville IN 47711		BAR CODE SPACE	
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise):	
PICK UP # 8000019589		X Prepaid Collect 3rd Party	

## CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
ECS11 - 4.5 - 560A	22		Y N	
PO # 162983			Y N	
Grand Total				

## CARRIER INFORMATION

Handling Unit		Package		Gross Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
	Skid		Gaylord			Fiberglass CLASS 60	156200	60
22								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

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

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

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

Trailer Loaded:

- ☐ By shipper  
☐ By driver

Freight Counted:

- ☐ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

Carrier Signature/Pickup Date

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

Subject to Weight  
Verification  
Trivalence Technologies

*[Signature]*