



## INVOICE

**BILL TO:**

BACKHAUL DIRECT  
10194 CROSSPOINT BLVD, SUITE 300  
INDIANAPOLIS, IN 46256

**INVOICE DATE:** 03/06/2025**INVOICE #:** R80189**TERMS:** NET 30**DUE DATE:** 04/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/05/2025		801 Midpoint Road, Minooka, IL 60447 - 2360 Pilot Knob Rd, Mendota Heights, MN 55120			
		Freight Income	1	\$975.00	\$975.00

**TOTAL**

\$975.00

**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**



03/05/2025 10:43 AM

**Carrier Shipment Confirmation - Load # 1207361**

**Please have your dispatcher call (317) 682-6009 to check in prior to arriving at Shipper.**

**WE WILL NEVER ASK, DEMAND, REQUIRE OR EXPECT YOU TO HAVE YOUR DRIVER TEXT, READ AN EMAIL, OR REPLY TO ANY ELECTRONIC MESSAGES WHILE THE DRIVER IS DRIVING THE TRUCK.**

Carrier: Royal3 Inc, MC#:944686  
Contact: Mack 16305661575  
Carrier Fax: (630) 485-6980  
Carrier Email: phil@royal3inc.com

BHD Rep: Alec Hazelett  
Phone: (317)964-7249  
Email: ahaze@backhauldirect.com

Equipment Type: Dry Van	Commodity: Floor Loaded Appliances	Temp Control: No
Min. Trailer Size: 53	Quantity: 338	Temp:
Weight: 16,466 lbs.	Type: Piece	Hazmat: No
Pickup #: 86685473	B.O.L. #:	P.O. #: 86685473
PRO #:	Driver PH #: 5619465387	Driver Name: Alexandro 727/BTLZ242142

<b>Pickup</b>	ELECTROLUX CHICAGO RDC 801 MIDPOINT ROAD Minooka, IL 60447 ( ) -	Pickup Date: 03/05/2025 Pickup Time: 18:00 Dr. Work: No Touch Pickup #: 86685473	Comments:
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<b>Delivery</b>	EDC ALG MN14 2360 PILOT KNOB RD Mendota Heights, MN 55120 ( ) -	Delivery Date: 03/06/2025 Delivery Time: 10:00 Dr. Work: No Touch Pickup #:	Comments:
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**Customer Shipment Notes**

CANNOT DELIVER EARLY. ANY EARLY OR LATE DELIVERIES ARE SUBJECT TO A \$250 LATE FEE.

FACE MASKS REQUIRED  
MUST HAVE PLATED TRAILER  
NO WOODEN WALLS  
FOOD GRADE TRAILER

THIS IS VERY HIGH PROFILE CUSTOMER FOR BACKHAUL DIRECT PLEASE MAKE SURE DRIVER CAN MAKE PICK UP AND DELVIERY ON TIME. LOAD MUST BE TRACKED BY 4KITES OR P44.

**Additional Load Comments**

## Carrier Shipment Confirmation - Load # 1207361

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FOOD GRADE TRAILER

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**Directions:** Any directions given are for informational purposes only. Carrier must choose the specific route and confirm that it can safely and lawfully provide the services being requested of it.

### Other Terms:

- Any additional charges that arise during Carrier's performance of the services on behalf of Backhaul Direct, LLC (BHD), must be approved by BHD prior to or while they are occurring, or they will not be reimbursed. All supporting documents and proof must be submitted to BHD within 24 hours after BHD approval, otherwise reimbursement may be delayed or denied. Potential Detention must be communicated to BHD in writing within 30 minutes of its occurrence, otherwise it will be denied.
- Carrier is required to pay for in transit fees, such as lumpers. Any request for payment of these fees by BHD will be assessed a \$10.00 processing fee. Backhaul Direct does not reimburse for any convenience fees incurred while paying in transit fees.
- When the carrier accepts this load, the carrier acknowledges appointment times. Carrier has agreed to render services to the appointment times provided. Broker is not responsible for the carrier's actions, including hours of service violations, overweight loads, improper licensing, or unsafe driving. In the event that carrier cannot make timely P/U or delivery, Backhaul Direct must be contacted via phone or email immediately. Reasons for failure to meet appointments includes but are not limited to hours of service, accidents, traffic or other unforeseen circumstances.
- Unless otherwise agreed upon, Carrier may not co-mingle other shipments.
- All rates are in USD, unless specified otherwise. The Total Rate to Carrier includes any and all charges for the services being performed.
- Carrier must notify BHD immediately upon discovery of any overage shortage and damage (OS&D) issues in writing to [osd@backhauldirect.com](mailto:osd@backhauldirect.com). Carrier may not dispose of any cargo without the prior written consent of BHD. Failure to follow these procedures may result in a claim.
- Carrier acknowledges and agrees that it has full power and authority to bind its employees, agents, subcontractors to these terms and conditions. Carrier shall require that its employees, agents or subcontractors will refrain from engaging in any reckless or dangerous activities, including but not limited to the downloading of any application/software or communicating to any third-party in any way that could cause them to be distracted. Any requests by BHD or its customers to track the location of any shipment through GPS or other electronic means, is done so with the full knowledge and permission of Carrier's employees, agents and subcontractors.
- The terms and conditions herein amend any previously agreed upon terms and conditions between the parties. Where no conflict exists between the terms and conditions herein and any previously agreed upon terms and conditions, the previously agreed upon terms and conditions will be controlling. Where a conflict does exist between the terms and conditions herein and any previously agreed upon terms and conditions between the parties, the terms and conditions herein will be controlling. Indiana law will govern the interpretation and enforcement of these provisions exclusively, without regards to conflicts of law principles, unless preempted by Federal Law. The courts sitting in Marion County, IN will have exclusive jurisdiction over the resolution of any action taken by either party to enforce the terms herein. The prevailing party will be entitled to monetary damages, injunctive relief, its attorney fees (including in-house legal fees) and any other remedies provided by the court.

### Settlement Details

Type	Description	Quantity	Rate	Charge Type	Amount
Linehaul		1.00	\$975.00	Flat Rate	\$975.00
<b>Total Rate to Carrier</b>					<b>\$975.00</b>

To ensure prompt payment, please include the following:

- Invoice with Carrier's Invoice #
- Signed Proof of Delivery
- Signed Carrier Rate Confirmation
- Any backup (receipts) for any approved Accessorial Charges. .
- Restacks/Reworks must have pictures.
- Preferred method of sending in invoices = [invoice@backhauldirect.com](mailto:invoice@backhauldirect.com)

### Send Invoice To:

Backhaul Direct, LLC  
10194 Crosspoint Blvd, Ste 300  
Indianapolis, IN 46256  
(800) 518-1664 x 5  
[invoice@backhauldirect.com](mailto:invoice@backhauldirect.com)


All payment inquiries need to be directed to Triumph Pay at <https://triumphpay.com>, and please be on the look out for emails from [Backhaul-direct@audit.triumphpay.com](mailto:Backhaul-direct@audit.triumphpay.com) for further details on payment status.

**Carrier Shipment Confirmation - Load # 1207361**

Date: 03/05/25

## BILL OF LADING

Page 1

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> 7221302
Name: ELECTROLUX HOME PRODUCTS		
Address: 801 MIDPOINT RD		
City/State/Zip: MINOOKA, IL 60447		
SID#: 72-21302		<b>FOB:</b>
<b>SHIP TO</b>		<b>TMS Ship#: 86685473 SAP Ship#: 7651590733</b>
Name: EDC ALG MN14		<b>CARRIER NAME: BACKHAUL DIRECT</b>
Address: 2360 PILOT KNOB RD		<b>Trailer number: PTL242142 Cust Load ID: 0000000000</b>
City/State/Zip: MENDOTA HEIGHT, MN 55120-1		<b>Seal number(s): JW030544 0059744</b>
CID#: APPT: 03/06/25 FROM 11:00 TO 11:00		<b>SCAC: BHDR</b>
If PPD Or Third Party Freight Charges Bill To		<b>Pro number: 86685473</b>
Name: EHP US BANK DEPT ELE		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>
Address: P.O. BOX 3001		Prepaid Collect 3rd Party X
City/State/Zip: NAPERVILLE, IL 60556-7001		Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: @@JOBID:886803

86685473, x

Claim Number - DJ690001

Contact Info - MANAGER - 6129008638

Return Reason - Exchange - Replacement

Auto generated outbound claim after return claim -

Original Order - 7404003719

DJ689901SOA

Alternate Dealer -

28305812-000

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
SEE ATTACHED SUPPLEMENT PAGE				DJ689901SOA 7404003719 5199 Long Pointe Pass *Dent on microwave door Please process a replacement. Thank you, Ashley Binz @@RD:03/07/25 @@STC:0000USOT990070270992 @@SOLDTO:0050212006
GRAND TOTAL	203	16576		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
SEE ATTACHED SUPPLEMENT PAGE								
203		203		16445		GRAND TOTAL		

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 U.S.C. 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 freight and all other lawful charges.

Signature *Denny H. ...* 3/6/25 Shipper

## SHIPPER SIGNATURE / DATE

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 U.S. DOT.

WOOTEEMI 03/05/25 13:57:00  
Permanent P.O. Box For Shipper

PER: ELECTROLUX HOME PRODUCTS, Inc.  
P.O. Box 212369  
Augusta, Georgia 30907

## Trailer Loaded: Freight Counted:

By Shipper

By Shipper

By Driver

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



Date: 03/05/25

## SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number:  
7221302

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP	ADDITIONAL SHIPPER INFO
BLD-16-FL-1-MJRS	1	116		
BLD-23-FL-2-MJRS	3	348		
BLD-6-FL-1-MJRS	27	2037		
BLD-6-FL-1-MNRS	12	447		
BLD-6-FL-2-MJRS	61	4341		
BLD-6-FL-2-MNRS	28	1044		
1210995832	1	10		
28056901-000	1	64		
28074712-000	1	294		
28305812-000	1	64		
28308497-000	1	295		
28850864-000	1	294		
28853586-000	6	644		
28891795-000	6	644		
31519282-000	8	836		
31645133-000	6	644		
<b>PAGE SUBTOTAL</b>	164	12122		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
21	ctns	21	ctns	1369		MICROWAVE		
	ctns		ctns			SERVICE CODES - FOCUS DO NOT COUNT QTY		
19	ctns	19	ctns	1446		DISHWASHERS - HOUSEHOLD		
	ctns		ctns			SERVICE ITEMS - SAP DO NOT COUNT QTY		
7	ctns	7	ctns	1540		GAS RANGES		
24	ctns	24	ctns	6950		REFRIGERATION		
85	ctns	85	ctns	105		PARTS OR MATERIAL, APPLIANCE H H		
2	ctns	2	ctns	142		GAS COOKTOPS		
2	ctns	2	ctns	340		CRTS OVENS, BAKING, ELECT, STATIONARY		
2	ctns	2	ctns	56		RANGE HOODS		
11	ctns	11	ctns	1920		ELECTRIC RANGES		
11	ctns	11	ctns	11		CORDS, POWER SUPPLY, ELECTRICAL		
2	ctns	2	ctns	466		COMMERCIAL LAUNDRY WASHING MACH		
10	ctns	10	ctns	1400		COMMERCIAL LAUNDRY DRYING MACH		
4	ctns	4	ctns	460		WASHERS - HOUSEHOLD		
2	ctns	2	ctns	230		DRYERS - HOUSEHOLD		
202		202		16435		<b>PAGE SUBTOTAL</b>		

Date: 03/05/25

## SUPPLEMENT TO THE BILL OF LADING

Page 3

Bill of Lading Number:

7221302



## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(lbs)	PALLET/SLIP		ADDITIONAL SHIPPER INFO
31870059-000	1	221			
32061952-000	6	644			
3210936623	2	351			
3210941311	7	586			
32211078-000	6	644			
32949824-000	8	836			
33088391-000	6	644			
33958709-000	1	117			
34279879-000	1	117			
35427603-000	1	294			
PAGE SUBTOTAL	39	4454			

## CARRIER INFORMATION

[illegible]