



INVOICE

BILL TO:
TD LOGISTIX
2302 NORTH CLOSNER ROAD
EDINBURG, TX 78541

INVOICE DATE: 03/11/2025
INVOICE #: R80843
TERMS: NET 30
DUE DATE: 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		1100 Cunningham Dr, Sioux City, IA, 51101 - 1215 Worden Ave E, Ladysmith, WI 54848, USA			
		Freight Income	1	\$820.00	\$820.00

TOTAL
\$820.00

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

Rate & Load Confirmation



Dispatcher:	Dan K	LOAD #	51193
Phone #:	715-661-1738	Ship Date:	03/10/2025
Fax #:	715-582-0620	Today's Date:	03/10/2025
Email:	dpkronbe@gmail.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ROYAL3, INC	630-485-7370		53' Van	\$820.00 USD	Covered

Shipper 1 SIOUXLAND 1100 CUNNINGHAM DR Sioux City, IA, 51101 Phone: 712-258-2823	Date:	03/10/2025	Purchase Order #:	SOP1114327-9
	Time:		Major Intersection:	
	Type:		Shipping Hours:	0700-1400
	Quantity:		Appointment:	No
	Weight:	lbs	Description:	
Shipper Notes:		Notes: nf 739594 Call ahead for pick up 712-258-2823 Genna Hall, Joey Goulette		

Consignee 1 BiOrigin Specialty Products 1215 E. Worden Avenue Ladysmith, WI, 54848 Phone: 218-324-2479	Date:	03/11/2025	Purchase Order #:	SOP1114327-9
	Type:		Major Intersection:	
	Quantity:		Receiving Hours:	24/7
	Weight:	lbs	Appointment:	Yes
			Description:	

Dispatch Notes:

****ABSOLUTELY NO SOLICITING TD LINES CUSTOMERS****
****DRIVERS MUST CALL FOR DISPATCH - PLEASE REFER TO LOAD # ON BILLING****
****INVOICES CAN BE SENT TO: PO BOX 154 PESHTIGO, WI 54157 OR SEANFINGER08@GMAIL.COM****
****DO NOT SEND YOUR TRK TO LOAD BEFORE THIS IS SIGNED AND SENT TO TD LINES****
****WE OFFER QUICK PAY - PLEASE ASK FOR DETAILS!****
****THE TRUCK THAT HAULS THIS LOAD MUST HAVE MATCHING MC AND USDOT AS THE LOAD IS TENDERED TO**DO NOT DOUBLE BROKER UNDER ANY CIRCUMSTANCES!!****

CARRIER AGREES FOR THE ABOVE RATE CARRIER WILL PERFORM TRANSPORT SERVICES FOR TD LINES CARRIER AGREES AND UNDERSTANDS THAT THIS CONTRACT IS NOT A "TRIP LEASE" AND THAT CARRIER IS AN "INDEPENDENT CONTRACTOR" WITH ITS OWN ICC OPERATING AUTHORITY. CARRIER UNDERSTANDS THAT ALL PERMITS AND TAXES ARE ITS SOLE RESPONSIBILITY. CARRIER AGREES THAT IT MAINTAINS ITS OWN CURRENT CARGO, LIABILITY, AND COMP INSURANCE. AN ORIGINAL CERTIFICATE OF INS. NAMING TD LINES AS A CERT. HOLDER, A COPY OF ICC AUTH. AND THIS CONTRACT MUST BE ON FILE BEFORE PAYMENT DATE

Carrier Pay: Line Haul: \$820.00, **TOTAL: \$820.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM

Original - Not Negotiable

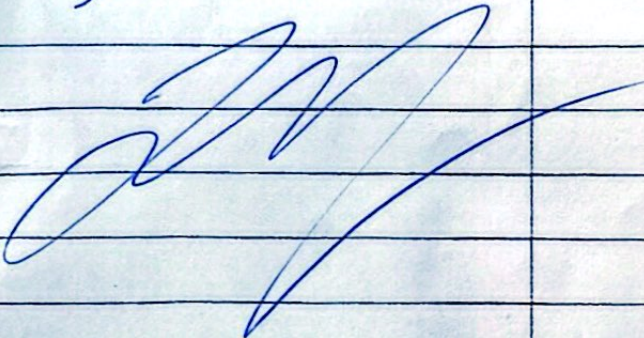
Shipper No. 44970

Carrier No. _____

Date 3/10/2025

ROYAL 3 INC
(Name of Carrier)

TO: Consignee <u>NATIONAL FIBER</u>		FROM: Shipper <u>Siouxland Recovery Inc.</u>	
Street _____		Street <u>1100 Cunningham Dr.</u>	
City <u>LADYSMITH, WI</u> Zip Code _____		City <u>Sioux City, IA 51106</u> Zip Code _____	
Mode of Transport <u>TRUCK</u>		Vehicle Number <u>W94927</u>	

No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	Rate	CHARGES (for Carrier use only)
<u>26</u>	<u>BALES OF SOP</u>	<u>42740</u>		
	<u>LOAD # 739594</u>			
	<u>RELEASE # SOP1114327-9</u>			
	<u>Received</u>			
	<u>3-11-25</u>			
				

PAY TO: _____ ADDRESS _____ (Shipper's imprint in lieu of stamp; not a part of bill of lading moved by the Interstate Commerce Commission.)	COD Amt: \$ _____ NOTE: Where 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 the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> TOTAL CHARGES \$ FREIGHT CHARGES Check Appropriate Box: <input type="checkbox"/> Freight prepaid <input type="checkbox"/> Collect
---	--	--

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which the carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. 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.

SHIPPER <u>Siouxland Recovery, Inc</u>	CARRIER <u>ROYAL 3 INC</u>
CONSIGNEE <u>National Fiber</u>	PER <u>LOU WILSON</u>
DATE <u>3/10/25</u>	

Permanent post office address of shipper

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS