



INVOICE

BILL TO:

L & M TRANSPORTATION SERVICES INC
2925 HUNTLEIGH DR #104
RALEIGH, NC 27604

INVOICE DATE: 03/17/2025**INVOICE #:** R81452**TERMS:** NET 30**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		1037 Boulder Road, Greensboro, NC 27409 - 1205 2nd Ave, Stewartville, MN 55976			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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



MC# 168116

LOAD #: 637558L



Rate Confirmation Contract Addendum

Carrier: ROYAL3 INC
Contact: DISPATCHER
Phone: 630-485-7370
Fax:

24/7 Phone: 336-395-0840

Fax: 855-718-4271

Driver: _____

Phone: _____

Tractor #: _____ Trailer #: _____

All settlements handled through TriumphPay (<https://triumphpay.com>).Send paperwork to invoices@lmts.com, or originals can be mailed to: L&M Transportation Services, 2925 Huntleigh Dr, Suite 104, Raleigh, NC 27604; or faxed to: 855-718-4272.

Equipment: Van or Reefer Any (VR)

Temperature:

Pickups: 1

Deliveries: 1

First Pick: 3/14/2025 8:00AM

Last Drop: 3/17/2025 8:00AM

Location: M&M

Location: ROCHESTER PETRO
1205 2nd AVE
Stewartville, MN 559761037 BOULDER ROAD
GREENSBORO, NC 27409Notes: PU: 03/14/2025
8AM TTO 2PM
PU#159117/159086Notes: DEL: 03/17/2025
8AM TO 11AM
#159117/159086

Instructions:

Info:

Rate: 2000.00

Total Carrier Pay: 2000.00

DOUBLE BROKERING THIS SHIPMENT IS STRICTLY PROHIBITED AND WILL RESULT IN NON-PAYMENT OF LOAD.

Rate is for dedicated service and accessorial charges. Late deliveries of freight and/or failure to check call daily will result in a fee. Clearly signed bills of lading, copies of this document, and your invoice are required for payment. Signing this form confirms that you agree to all terms of this agreement and that your company's cargo insurance protects the value of this load. LMTS reserves the right to apply earned freight to any claim deemed the carrier's responsibility.

INSTRUCTIONS CONTINUED ON DISPATCH SHEET.

Signature: Joey Cimbaljevic

Date: _____

Authorized representative for: ROYAL3 INC

Sign form and fax to 855-718-4271 or email to danny.jr@lmts.comFor prompt payment include
All pages of POD and Reference:

LOAD #:637558L



LOAD #: 637558L

MC# 168116

Phone: 336-395-0840

Dispatch Sheet

Aft Hrs:336-395-0840

Driver Instructions - READ CAREFULLY!

Driver must call ASAP to check in with dispatch for load information.

Required daily check call times are 8am-10am EST.

Driver must count product when loading and unloading.

For reefer loads, run unit continuous per BOL instructions.

Driver must call immediately if running late for loading or delivery.

Driver must report changes in product quantity and weight.

Driver must obtain clear signatures at shipper and receiver.

For produce reefer loads, ensure temp recorder is used.

Special Instructions:

Stops Info		Total Picks/Drops: 2		Equipment :Van or Reefer Any (VR)		Temperature:	
PICK DROP	DATE TIME	COMPANY	ADDRESS CITY/STATE	P/U# - PO# TRACKING#	QTY / UOM	ITEM	NOTES
1. Pickup	03/14/2025 8:00 AM	M&M	1037 BOULDER ROAD GREENSBORO, NC 27409	159117	16 PLT	Freight All Kinds	PU: 03/14/2025 8AM TTO 2PM PU#159117/159086
				159086	11 PLT	Freight All Kinds	
2. Drop	03/17/2025 8:00 AM	ROCHESTER PETRO	1205 2nd AVE Stewartville, MN 55976				DEL: 03/17/2025 8AM TO 11AM #159117/159086

DRIVERS COPY

Bill of lading

TR:5331

Date 3/12/2025 11:58:55 AM

Page 1

Ship from

Gilbarco Inc
7300 W Friendly Ave.
Greensboro, NC 27410
SID001388292

Bill of lading number 000129325



Sales order SG2451456

Ship to

Rochester Petroleum Equipment
1205 2nd Ave NW
Stewartville, MN 55976-1613
CID#105001
Mon. 8am-3pm 8839

Carrier name - M & M Transport

Trailer number -

Seal Number(s) - 000 2277

SCAC

Pro number - 159117

Third party freight charges bill to

Freight invoices should be submitted via EDI or Email to
usbank.freight@syncada.com and reference VNTGILBA US Bank
Syncada C/O Vontier/Gilbarco Department: VNTGILBA, PO Box
3001, Naperville, IL 60566

Special instructions

Freight charge terms

☐ Master bill of lading with attached
(check box) underlying bill of lading

Customer order information

Customer order number	Packages	Weight	Pallet/Slip (circle one)		Additional shipper info
1	16	10579	Y	N	
		0.00			

Carrier information

Skids		Boxes		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
14		0		10200		Power measuring pumps	127630	125
2		0		379		Electronics/ peripherals	116030	85
0		0		0		Electronics/ peripherals	116030	85
0		0		0		Canopies	033800	85
0		0		0		Canopies	033800	85
16.00		0.00		10579		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 _____

Fee terms Collect ☐ Prepaid ☒

Customer check acceptable ☐

Liability

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 _____

Shipper signature/date

The percentage that can be utilized for the container

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/Pieces

Utilization percentage

The percentage that can be utilized

Volume utilization percentage

X Chris MAS hay


Hubbas 3-17-25



Driver's Copy

Bill of Lading

TL # 5344

Date 3/11/2025 7:14:36 AM		Page 1	
Ship from Gilbarco Inc 7300 W Friendly Ave. Greensboro, NC 27410 SID001387598		Bill of lading number 000129223  Sales order SG2451510	
Ship to Rochester Petroleum Equipment 1205 2nd Ave NW Stewartville, MN 55976-1613 CID#105001 <i>Tim</i> <i>952-830-8839</i> <i>8am-3pm</i>		Carrier name - M & M Transport Trailer number - Seal Number(s) - 0002277	
Third party freight charges bill to Freight invoices should be submitted via EDI or Email to usbank.freight@syncada.com and reference VNTGILBA US Bank Syncada C/O Vontier/Gilbarco Department: VNTGILBA, PO Box 3001, Naperville, IL 60566		SCAC Pro number - 159086	
Special instructions		Freight charge terms	
		<input type="checkbox"/> Master bill of lading with attached (check box) underlying bill of lading	
Customer order information			
Customer order number	Packages	Weight	Pallet/Slip (circle one)
1	11	7259	Y N
		0.00	
Carrier information			
Skids	Boxes	Weight	H.M. (x)
Qty Type	Qty Type		
10	0	7000	
1	0	259	
0	0	0	
0	0	0	
0	0	0	
11.00	0.00	7259	
		Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only
			NMFC Class
		Power measuring pumps	127630 125
		Electronics/ peripherals	116030 85
		Electronics/ peripherals	116030 85
		Canopies	033800 85
		Canopies	033800 85
		Grand total	
<small>Where the rate is dependant 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</small>			
<small>per</small>		Fee terms Collect <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
Liability			
<small>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.</small>			
Shipper signature/date <small>The percentage that can be utilized for the container</small>		Trailer loaded Freight counted <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/Pieces	
		Utilization percentage <small>The percentage that can be utilized</small> <small>Volume utilization percentage</small>	

X *Phu Ph* 3-17-25