



## INVOICE

**BILL TO:**  
FREIGHTVANA  
2600 N CENTRAL AVE #1500  
PHOENIX, AZ 85004

**INVOICE DATE:** 03/17/2025  
**INVOICE #:** R81707  
**TERMS:** NET 30  
**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		3601 1st Ave S, Billings, MT 59101 - 19963 NE San Rafael St, Portland, OR 97230			
		Freight Income	1	\$1,750.00	\$1,750.00

<b>TOTAL</b>
\$1,750.00

### 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**

Order #: 225714

Trailer Type: Van

Carrier Information	Reference Numbers
Carrier: Royal3 Inc Phone: 630-485-7370 Fax: Attn: general dispatch MC Number: 944686	BL#: 148162 PO#: 248911-8

Stop Information

Load At

GRAIN CRAFT  
3601 1ST AVE S  
BILLINGS, MT 59101

Contact:

Phone:

Instructions:

Commodity:

Deliver To

BAKEMARK  
19963 NE SAN RAFAEL ST  
PORTLAND, OR 97230

Contact:

Phone:

Instructions:

Commodity:

Earliest date: 03/14/25 7:00

Latest date: 03/14/25 23:00

Pieces

Weight

850 CAS

44,200 LBS

Pieces

Weight

850 CAS

44,200 LBS

850 CAS

44,200 LBS

Remarks

Driver assist at consignee. Pull to dock, electric pallet jack onsite.

Can load 03/15, get with AM.

- Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana - Broker Carrier Agreement.
- If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.
- Driver must report loading, unloading as well as any service disruption.
- OS&D must be reported at the time of incident or carrier will be subject for claim.
- Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
- Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".
- Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.
- For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.
- For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.
- FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.
- FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.
- Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only
- Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.
- Driver must be tracking on MacroPoint to be eligible for accessorial.

Order #: 225714

### Confirmation of Contract Carrier Verbal Rate Agreement

#### Pay Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$1,750.00	FLT	\$1,750.00
Total Pay:				\$1,750.00

QuickPay - 5 to 7 day pay, 2.5% Fee  
Standard Pay- 30 day pay

- To check payment status, please use TriumphPay Carrier app or visit <https://secure.triumphpay.com>.
- Please send paperwork and invoices to [ap@freightvana.io](mailto:ap@freightvana.io) via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.  
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

#### COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Royal3 Inc

#### **\*\*IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW\*\***

- FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
- Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.
- Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for the incorrect amount, the invoice will be short-paid.
- Carrier is responsible for any tolls incurred while in possession of FreightVana Trailer. Any tolls that are billed back to FreightVana will be charged to carrier.

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**For Apple devices scan to download our Trailer Inspection App.**



**For Android devices scan to download our Trailer Inspection App.**







GRAIN CRAFT - BILLINGS  
3601 FIRST AVENUE SOUTH  
BILLINGS, MONTANA 59101  
USA

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE. RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted ( contents and conditions of contents of packages unknown ), marked, consigned and destined as indicated below which said carrier ( the word carrier being understood through this contract as meaning any person or corporation in possession of property under the contract ) agrees to carry to its usual 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 said property, over all or any portion of said route to destination and as to each party at anytime interested in all or any 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 Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, 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.

Consignee / Ship To		Customer / Sold To		BOL No.: 60036399	
BAKEMARK - PORTLAND 19963 NORTH EAST SAN RAFAEL PORTLAND, OREGON 97230 USA		BAKEMARK - PORTLAND 19963 NORTHEAST SAN RAFAEL PORTLAND, OREGON 97230 USA		Ship Date: 3/14/2025	
Contact: BAKEMARK - PORTLAND 503-626-4650				Order No.: 60036399-00	
				Cust. P.O.: 248911-8	
				CPU: Royal Incomp	
				Vehicle Id.: W94924	
				Required Date: 3/17/2025	
Carrier:		Bill Freight To		60036399 029294	
Phone:					
Misc. Field 1	Misc. Field 2	Misc. Field 3	Misc. Field 4		

#### Shipping Instructions

DRIVERS MUST CALL FOR APPT AT LEAST 24 HOURS IN ADVANCE  
DRIVERS ARE RESPONSIBLE FOR UNLOADING FREIGHT  
503-643-9401

Quantity	UOM	Product Id	Product Description	Contract No.	STCC Code	Lot/Trace/Ref.
850	50LB	3117050	STEEPLECHASE SPECIAL STRENGTH - EN Z A - 50	35054	2041110	60-031225 (10)
Total LB:		42,500				60-031225 (7)

6030 566 1434

REC 3/17  
M. L. Schie

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

CAUTION: FLOUR IS NOT A READY TO EAT PRODUCT.  
THIS PRODUCT HAS NOT BEEN PROCESSED TO CONTROL MICROBIAL PATHOGENS.

Dalway 3-14-2025 99  
(Signature of Consignor)

Carrier hereby certifies that the cargo tank used for this shipment is a proper container for commodity loaded therein and complies with Department of Transportation Specifications.

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 regulation of the Department of Transportation.

Carrier, For

Date

Received by: Agent Per

Date

3-14-25

Scanned with CamScanner