



INVOICE

BILL TO:
CARDINAL
PO BOX 12090
CHARLOTTE, NC 28220

INVOICE DATE: 03/20/2025
INVOICE #: R82081
TERMS: NET 30
DUE DATE: 04/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/18/2025		3601 E Jurupa St, Ontario, CA 91761, USA - 52 N Freya St, Spokane, WA 99217, USA			
		Freight Income	1	\$3,300.00	\$3,300.00
		Lumper	1	\$391.75	\$391.75

TOTAL
\$3,691.75

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



Cardinal Logistics Management Corporation DBA Ryder
E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220
Contact: Bill Hughey (BHUGHEY) • P: (864) 252-0482 • E: William_Hughey@ryder.com

Route

Pickup	WEBER LOGISTICS (WEBONT)	Royal3 Inc
Mar 18, 2025		DOT 2828543
12:00 Apt	3601 JURUPA ST ONTARIO, CA 91761	Dynamics GP ID: 695474
	Pickup # 16643053 • PAPER AND PLASTIC GOODS (23 Pallets)	
	DRIVER MUST ACCEPT TRACKING OR \$200 WILL BE DEDUCTED!	
	DRIVER MUST MAKE SURE HE IS CHECKED IN AT BOTH SHIPPER AND RECEIVER ON TRACKING APP!!	
Delivery	U R M STORES	Royal3 Inc
Mar 20, 2025	N 7511 FREYA Spokane, WA 99220	DOT 2828543
00:00 Apt	Delivery # 45879 • PAPER AND PLASTIC GOODS (23 Pallets)	Dynamics GP ID: 695474
	Appointment: 3/20/2025 12:00 AM	
	Appointment Confirmation #: 376107! DRIVER MUST BE ON TIME FOR APPOINTMENT OR A FINE BETWEEN \$100-500 CAN BE DEDUCTED!!!	

Special Instructions

Items PAPER AND PLASTIC GOODS
WEBER LOGISTICS (WEBONT) (ONTARIO, CA) > U R M STORES (Spokane, WA)
23 Pallets • 20,966 lb
#6414R

Equipment Van

Carrier Royal3 Inc
MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980
695474
Dynamics GP ID

Rate	Freight - flat	\$3,300.00
	1.0 x \$3,300.00	
	Total	\$3,300.00

TERMS AND CONDITIONS

- All accessorial charges must be pre-approved and billed with receipt and POD. Any paid by Comcheck are subject to fee.
- All problems/reschedules must be handled through our office. Drivers/dispatchers are not to call shippers and/or receivers.
- Carrier/driver is required to check call upon arriving to shipper and after unloading or 30 minutes prior to delay starting.
- Carrier will be responsible for any monetary fines, penalties, or damages that result from failure to communicate delay or from late deliveries.
- Refer to BOL for Temperatures.
- Standard payment terms are 30 days from receipt of paperwork. Original BOL/Signed Delivery Receipt and a copy of this signed rate confirmation sheet. Unload/Load receipts must be sent in at time of invoicing or WILL NOT be paid. Please reference the Shipment Number on all correspondences, including invoice(s) - send to cardinallogistics@audit.triumphpay.com. For Quick Pay via ComCheck, please note there is an 8% fee and all documents must be sent to cl_quickpays@ryder.com



CARRIER Signature

3/18/2025

Date



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E: cardinallogistics@audit.triumphpay.com or by Mail to: P.O Box 12090, Charlotte, NC, 28220
Contact: Bill Hughey (BHUGHEY) • P: (864) 252-0482 • E: William_Hughey@ryder.com

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695474
Dynamics GP ID

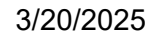
Rate	Freight - flat	\$3,300.00
	1.0 x \$3,300.00	
	Accessorial - lumper	\$391.75
	1.0 x \$391.75	
	Total	\$3,691.75

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CARRIER Signature



Date

**Northwest Freight Handlers Inc**

RoadSync ID: 119959

Phone: 5094831968

102 E Francis Ave
Spokane WA, 99208

RS Trans# 6087090

Generated: Mar 20, 2025 1:30 AM PDT

PAID BY	DESTINATION
ROYAL 12282352770	URM Stores, Inc. 7511 N Freya St. Spokane WA, 99217
LINE ITEMS	
Loading / Unloading	\$380.00
PO: 45879 / 0100077 TOPCO ASSOC ACADIAN	\$0.00
COMMENTS	
RECEIPT DETAILS	
CLERK	Kerry Carpenter
PAYMENT METHOD	Self-Checkout / Check
Door Number	34
NWFH Receipt	G5079002644
PO Number	45879
Case Count	
AMOUNT	\$380.00
CONVENIENCE FEE	\$11.75
GRAND TOTAL	\$391.75
PAID IN FULL	
No Refunds or Returns	



Northwest Freight Handlers Inc

RoadSync ID: 119959
Phone: 5094831968
102 E Francis Ave
Spokane WA, 99208

Powered by RoadSync



RS Trans# 6087090



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PAID IN FULL

No Refunds or Returns

Date: 03/18/2025		BILL OF LADING		Page 1	
SHIP FROM			SHIP TO		
Name: ACADIAN CROSSING CONSUMER (ARCHPOINT) c/o WEBER LOGISTICS - ONTARIO DC Address: 3601 E JURUPA STREET City/ST/Zip: ONTARIO, CA 91761 SID#			Bill of Lading Number: 04090001664305317  Weber Load Number: 1418846		
Name: URM STORES, INC Address: 7511 N FREYA City/ST/Zip: SPOKANE, WA 99217-6043 USA CID#			CARRIER NAME: CARDINAL Trailer number: H03238 Seal number(s): 52961860 SCAC: CARD Pro Number: NA 		
THIRD PARTY FREIGHT CHARGES BILL TO			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name: Address: City/ST/Zip:			Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input type="checkbox"/> (check box) Master Bill of Lading with attached underlying Bills of Lading		
SPECIAL INSTRUCTIONS			Appointment Time Actual Driver Arrival Time Driver Departure Time		
Comments: Shipment ID 31480-33018 ASSIGNED TO CARDINAL PICKUP BY Carrier Royal3 Inc MC 944686, DOT 2828643			AMPM AMPM AMPM		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/BLP	Additional Shipper Information	
000004502291999	2,839	18,931	0Y 0H 0Y 0H 0Y 0H	Reference Number	Cube
			SOSCEY500979		1,144.4
GRAND TOTAL		2,839	18,931	1,144.4	
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	NMFC #	CLASS
SEE ATTACHED SUPPLEMENT PAGE					
23	PALLET	1,150		RECEIVED MAR 20 2025 URM STORES, INC GRAND TOTAL	
23	2,839	20,081			
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 \$_____.				COD Amount: \$_____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14705(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 all the terms and conditions of the NMFC Uniform Freight Bill of Lading.			The carrier shall not make delivery of this shipment without payment of freight.		
SHIPPER SIGNATURE / DATE This is to certify that the herein stated material is properly classified, packaged, marked and sealed, and as to proper loading to transportation according to the applicable regulations of the DOT. See "X" in the column under "M" means hazardous material.			Trailer Loaded / Freight Counted <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Piloter <input type="checkbox"/> By Driver/pallets said to Pallets In: Pallets Out: 23		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required permits. Carrier will transport and deliver the goods to the consignee and will be responsible for any loss or damage to the goods.
Samant Halki 3-18-25			[Signature] 03-18-25		03-18-25

SHIP FROM		Bill Of Lading Number: 04000001664305317 	
Name: ACADIAN CROSSING CONSUMER (ARCHPOINT) WEBER LOGISTICS - ONTARIO DC Address: 3601 E JURUPA STREET City/St/Zip: ONTARIO, CA 91761 ID#		FOB: <input type="checkbox"/>	Weber Load Number: 3418846
SHIP TO		CARRIER NAME: CARDINAL Trailer number: H03238 Seal number(s): 52961860	
Name: URM STORES, INC Address: 7511 N FREYA City/St/Zip: SPOKANE, WA 99217-8043 USA ID#		FOB: <input type="checkbox"/>	SCAC: CARD Pro Number: NA 
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input type="checkbox"/>	
Name: Address: City/St/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time AM/PM	Actual Driver Arrival Time AM/PM
		Driver Departure Time AM/PM	

Comments : Shipment ID 31480-33018
ASSIGNED TO CARDINAL PICKUP BY Carrier Royal3 Inc
MC 944686 . DOT 2828543

in - 12:00 AM
out - 2:35 AM

CUSTOMER ORDER INFORMATION								2	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CHECK ONE)	Additional Shipper Information				Cube	
000004502291999	2,839	18,931	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N	Reference Number				1,144.4	
SOSCESY500979								1,144.4	
GRAND TOTAL		2,839	18,931					1,144.4	
CARRIER INFORMATION								3	
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and placed adjacent to the commodity in the bill of lading.</small>				LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
23	PALLETS	1,150		RECEIVED MAR 20 2025 Cm URM STORES, INC.					
23	2,839	20,081		GRAND TOTAL					
Where the rate is dependent of 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
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 all the terms and conditions of the NMFC Uniform Straight Bill of Lading.				The carrier shall not make delivery of this shipment without payment of freight Shipper Signature _____					
SHIPPER SIGNATURE / DATE <small>This is to certify that the herein named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. An "X" in the column under "H.M." denotes hazardous material.</small> Samantha 3-18-23				Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to Pallets In: _____ Pallets Out: 23				CARRIER SIGNATURE / PICKUP DATE <small>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.</small> Jost 03-18-23	