



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

age 1 1ar 18, 2025		Rate Confirmation	Shipmen 31480-330
	•		
	Cardinal Logist	ics Management Corporation DBA Ryde	er
	E: cardinallogistics@audit.triumph	npay.com or by Mail to: P.O Box 12090, EY) • P: (864) 252-0482 • E: William_Hug	Charlotte, NC, 28220
Route			
	Pickup Mar 18, 2025	WEBER LOGISTICS (WEBONT)	Royal3 Inc DOT 2828543
	12:00 Apt	3601 JURUPA ST ONTARIO, CA 91761	Dynamics GP ID: 695474
	Delivery Mar 20, 2025 00:00 Apt	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!! U R M STORES N 7511 FREYA Spokane, WA 99220 Delivery # 45879 • PAPER AND PLASTIC GOODS (23 Pallets) 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!!!	Royal3 Inc DOT 2828543 Dynamics GP ID: 695474
Special Instruction	IS		
Items	PAPER AND PLASTIC GOODS WEBER LOGISTICS (WEBONT) (ON 23 Pallets • 20,966 lb #6414R	S TARIO, CA) > U R M STORES (Spokane,	WA)
Equipment	Van		
Carrier	Royal3 Inc MC 944686 • DOT 2828543 • P: (63 (630) 485-6980	0) 485-7370 - F:	
	695474 Dynamics GP ID		
Rate	Freight - flat 1.0 x \$3,300.00	\$3,300.00	

Page 2 Mar 18, 2025

Rate Confirmation

- 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

Bill Carson

CARRIER Signature

3/18/2025

Date

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		CARDINAL	
	Cardinal Logist	tics Management Corporation DBA Ryde	ar
	E: cardinallogistics@audit.triumph	npay.com or by Mail to: P.O Box 12090, EY) • P: (864) 252-0482 • E: William_Hug	Charlotte, NC, 28220
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	12:00 Apt		Dynamics GP ID: 695474
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	Mar 20, 2025	N 7511 FREYA Spokane, WA 99220	DOT 2828543
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	695474 Dynamics GP ID		
Rate	Freight - flat 1.0 x \$3,300.00	\$3,300.00	
	Accessorial - lumper 1.0 x \$391.75	\$391.75	
	Total	\$3,691.75	

Page 2 Mar 20, 2025

TERMS AND CONDITIONS

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Bill Carson

CARRIER Signature

3/20/2025

Date

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PO Number	45879
Case Count	
MOUNT	\$380.00
CONVENIENCE FEE	\$11.75
GRAND TOTAL	\$391.75
PAID	IN FULL
No Refur	nds or Returns

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12282352770	7511 N Freya St. Spokane WA, 99217
	LINE ITEMS
Loading / Unloading	\$380.00
PO: 45879 / 0100077 TOPCO ASSOC ACADIAN	\$0.00
CLERK	CEIPT DETAILS Kerry Carpenter
PAYMENT METHOD	Self-Checkout / Check
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Case Count	
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