



BILL TO: L & M TRANSPORTATION SERVICES INC 2925 HUNTLEIGH DR #104 RALEIGH, NC 27604 INVOICE DATE: 03/27/2025 INVOICE #: R83116 TERMS: NET 30 DUE DATE: 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		1037 Boulder Road, Greensboro, NC 27409 - 5060 Arsenal St, Saint Louis, MO 63139			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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

TRANSPORT		LOAD #: 638344L	
MC# 168	NAME OF TAXABLE PARTY.	onfirmation Contract Addendum	
Contact: E Phone: 6	ROYAL3 INC DISPATCHER 30-485-7370	24/7 Phone: 336-395-0840 Fax: 855-718-4271	
Fax: Driver: _ Phone: _ Fractor #:	Trailer #:	All settlements handled through Triumph Send paperwork to invoices@Imts.com, or Transportation Services, 2925 Huntleigh Dr, Su to: 855-718-42	originals can be mailed to: L&M ite 104, Raleigh, NC 27604: or faxed
Equipment	:: Van or Reefer Any (VR)	Temperature:	
Location: M 10	/26/2025 8:00AM &M 937 BOULDER ROAD REENSBORO, NC 27409	Deliveries: 1 Last Drop: 3/28/2025 8:00AM Location: NEUMAYER EQUIP 5060 ARSENAL ST Saint Louis, MO 6313	9
A8	J: 03/26/2025 M TO 2PM J# 159377	Notes: DEL: 03/28/2025 8AM TO 3PM PU# 159377	
Info:		F	Rate: 1900.00
tate is for dedicated se	ervice and accessorial charges. Late delive	IS STRICTLY PROHIBITED AND WILL RESULT IN NON-PAYM reries of freight and/or failure to check call daily will result in a fee	
contraction of the contraction of the second s	e protects the value of this load. LMTS re-	gning this form confirms that you agree to all terms of this agreer serves the right to apply earned freight to any claim deemed the CTIONS CONTINUED ON DISPATCH SHEET.	mont and that we have
Signature:		Date: 3 entative for: ROYAL3 INC to 855-718-4271 or email to danny.jr@Imts.com	8/25/2025
	F	For prompt payment include	D #:638344L



MC# 168116

Phone: 336-395-0840

## LOAD #: 638344L



## **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	2 Equipment :Van o		Temperature:		
PICK	DATE TIME	COMPANY	ADDRESS CITY/STATE	P/U# - PO# TRACKING#	QTY / UOM	ITEM	NOTES
1. 'ickup	03/26/2025 8:00 AM	M&M	1037 BOULDER ROAD GREENSBORO, NC 27409	159377	30 PLT	Freight All Kinds	PU: 03/26/2025 8AM TO 2PM PU# 159377
2. Drop	03/28/2025 8:00 AM	NEUMAYER EQUIP	5060 ARSENAL ST Saint Louis, MO 63139				DEL: 03/28/2025 8AM TO 3PM PU# 159377

e3/24	/2025 3	:25:35 F	PM	COPY	Bill of ladin	g		6							
				from		Page1									
oarco 0 W I	Friendly	Avo		- Holli		Bill of ladir	ng num	ber000129846							
eumayer Equipment Co. CK#MULTIPLESITES 60 Arsenal St aint Louis, MO 63139-1012					Sales orderSG2453296										
											Trailer numl Seal Numbe	Deral	5345	00	231
										)#122	900	FRI	DAY	3/28 8-3	
					eight i	nvoices	should	20 out	ht charges bill to itted via EDI or Ema		Pro numbe	r - 1593	377		
bank.f	reight@	syncada	a.com ar	Itted via EDI or Ema nd reference VNTGI	ail to LBA US Bank										
01, N	aperville	e, IL 605	66 66	id reference VNTGI epartment: VNTGIL	.BA, PO Box	Freight cha	rao tor								
ecial	instructi	ons				. orgini oria	ge ten	113							
						Master bill of lading with attached									
						check box)	l	underlying bill	of ladings						
Customer order number			ber	Custo Packages	Customer order information ackages Weight (circle one) Additional ships										
1		30	21000			Additional shipper info									
					0.00	Y	N								
				Ca	arrier informatio	in									
Sk	ids	Boxes		Weight		Commodity description		escription	LTL only						
Qty	Туре	Qty	Туре	weight	(x)	andling or stowing m safe trans	g special or additional care or attention in must be marked and packaged to ensure asportation with ordinary care		NMEC	Class					
30		0		21000		Power m	neasuri	ng pumps	127630	125					
0		0		0		Electronics/ peripherals		eripherals	116030	85					
0		0		0		Electronics/ peripherals			116030	85					
0		0		0		(	Canopi	es	033800	85					
30.00		0.00		21000			Canopi		033800	85					
ws	is dependant on	value, shippers a	e required to sta	te specifically in writing the agreed or de	aclared value of the property a	G	irand to	otal							
Myrobid Gr	seciared value of	the property is s	ecifically stated	by the shipper to be not exceeding		Fee ten		ollect_Prepaid ¥							
ability	-					Custon	ner check	« acceptable							
cable, other est, and to a	a to individually of wise to the rates ill applicable state	determined rates of classifications a and federal regu	nd rules that have ations.	have been agreed upon in writing betwe a been established by the carrier and ar	en the carrier and shipper, if e available to the shipper	The carrier shall	I not make delive	ry of this shipment without paymen							
ipper	signatur	aldata				Signature		and a motion payment	of freight and all other lawful shipp						
, sound	e mat can be	utilized for the	container	Trailer load ✓ By shipper			The percent	Utilization	percentage						
1	1	111		$\frac{\sqrt{3}}{27/25}$	By driver/pa contain	llets said to	- Parces	an be utilized	g						
	L	CH	RIS		By driver/Pi		144	lization percentage							