



INVOICE

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

INVOICE DATE: 03/31/2025
INVOICE #: R83896
TERMS: NET 30
DUE DATE: 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/30/2025		5001 FAYETTEVILLE ROAD, FAIRBURN, GA 302132994 - 500 S Cartwright St, GOODLETTSVILLE, TN 37072			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

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 #: 234836

Trailer Type: Van

Carrier Information

Carrier: Royal3 Inc
Phone: 630-485-7370
Fax:
Attn: general dispatch
MC Number: 944686

Reference Numbers

SID: 1000091844
IT: FVAN
BL#: U303013407
PO: 16694
TLR: 0
EQ: UNK
REF: 51458618 live
REF: 01780001161596902
REF: U303013407

Stop Information

Load At

US NPPC ATLANT FINISHED GOODS
5001 FAYETTEVILLE ROAD
FAIRBURN, GA 302132994
Contact:

Phone:

Instructions: Notes: If you are in the process of loading at the shipper, and at any point exceeds 3 hours please reach out to Freightvana as soon as possible. Delivery appointments can take days to receive. We will work with the shipper and the receiver alike to obtain | TRAILER REQUIREMENTS:

Food Grade

Clean, dry, damage and odor free.

No rips, holes, or tears.

Completely free of all debris.

Commodity: 5507573817

PO 1000091844

Pieces

Weight

0 UNK

46,450 LBS

Deliver To

AWG GOODLETTEVILLE
500 S Cartwright St
GOODLETTSVILLE, TN 37072
Contact:

Phone: 913-288-1312

Instructions: Notes: If you are in the process of loading at the shipper, and at any point exceeds 3 hours please reach out to Freightvana as soon as possible. Delivery appointments can take days to receive. We will work with the shipper and the receiver alike to obtain | TRAILER REQUIREMENTS:

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PO 1000091844

Pieces

Weight

0 UNK

46,450 LBS

0 UNK

46,450 LBS

Remarks

Order #: 234836

-
- 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.
 - Weight in this Order confirmation is an ESTIMATE ONLY, actual weight may vary up to 80,000 combined Tractor/Trailer GVWR.
 - 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 #: 234836

Confirmation of Contract Carrier Verbal Rate Agreement

Pay Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$850.00	FLT	\$850.00
Total Pay:				\$850.00

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 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.

Order #: 234836

For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.



Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

04:32:34 March 31, 2025

Receipt #:	0868900a-518d-40eb-a8e2-01c374766335
Location:	AWG GOODLETTSVILLE TN
Work Date:	2025-03-31
Bill Code:	47RDRYCOD
Carrier:	ROYAL 3
Dock:	DRY
Door:	79
Purchase Orders	Vendor
16694	NESTLE PURINA PETCARE

Total Initial Pallets:	43.00
Total Finished Pallets:	52
Total Case Count:	2413
Total Weight:	43592.00
Trailer Number:	NA
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1

Add Fee	
PO: 16694	
Badwood	\$120.00
PO: 16694	
Doublestacked	\$20.00
Total Add Charges:	\$140.00
Base Charge:	202.00
Convenience Fee:	10.00
Total Cost:	352.00
Payments:	Amount
Relay-TKRRH9N	\$352.00
Total Payments	\$352.00

☒ Shipping Order

☐ Loading Order

Attract or common carrier agreement, between the selling party, as noted herein and date the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs and to, in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS MILES 439

FROM Nestle' Purina PetCare Co

Loadsmith Incorporated

SUPPLY POINT FAIRBURN

GA 30213

PL OF LADING NUMBER 0509013407

Nashville

ROUTING

03/30/25

03/31/25

50 S Cartwright St

Master Bill Of Lading:
with attached underlying
Outbound Delivery Numbers

COMMENTS

Goodlettsville

TN 37072

ORDER NO.

CUSTOMER P.O. NO./DATE

CUBIC FT

PRODUCT WGT

TOTAL QTY

UNIT LOADS

CASES PICKED

SEAL NO

LOAD ORDER NO.
4684713

DATE SHIPPED

QTY. SHIPPED
2306

CAR OR VEHICLE INITIAL & NO.
97975

DATE LOADED
03/30/25

FREIGHT TERMS
Prepaid

SEAL NO

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, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.

BILL OF LADING CLASSIFICATION
CODES
(SEE REVERSE SIDE)

IF CHARGES ARE TO BE PREPAID,
WRITE OR STAMP ABOVE
PREPAID

QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	B/L CL	TALLY	TOTAL
This Master Bill of Lading has Underlying Outbound Delivery Numbers:									
MASTER VICS 01780001161596902									
8500376734									
8500376735									
Customer PO Numbers									
16694									
16694									
Grand Total									
# PKGS: Product WGT:									
963 18485 lbs									
1343 23979 lbs									
2306 42464 lbs									
Packages Product Weight B/L CL									
2192 ctns 42063 08									
20 ctns 68 45									
64 ctns 180 47									
30 ctns 153 49									
2306 ctns 42464 Grand Total									
FV = Y ST = STR DP = D VT = TK PT = P UNLOAD RESP = Driver									
PLANNED DATE = 03/30/25 10:00 TIME IN/OUT = 10:34									
* RETURNS/QUESTIONS CALL TOLL FREE (800) 346-5873 *									
* WITHIN GEORGIA CALL COLLECT (770) 964-9851 *									
Wood Pallets In: 000 Wood Pallets Out: 043									
SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS									
TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY									

Intermodal Certification

Combined Pallet Weight 2709

Driver Signature

Actual Gross Cargo Weight

45173

ATLANTA (UNION CITY)
5001 FAYETTEVILLE ROAD

This is to certify that the named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Nestle' Purina
PetCare Co.

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PGI COMPLETE

MAR 30 2025

Initials

Associated Wholesale Grocers Goodlettsville TN
Cases Received
Cases Shipped
Car 30V
Sec 30V
Reason For Refusal
Received By
Driver Name
Driver Signature

☐ Original BOL ☒ Shipping Order ☐ Loading Order
 RECEIVED, subject to the contract or common carrier agreement, between the selling party, as noted herein and the carrier, in effect, on the date the shipment is tendered to the carrier. This Bill of Lading is subject only to tariffs and classifications agreed to, in writing, between the carrier and the selling party, as noted herein.

PRICE CLASS MILES
 439

FROM Nestle' Purina PetCare Co

CARRIER LOAM Loadsmith Incorporated		SUPPLY POINT FAIRBURN GA 30213		BILL OF LADING NUMBER 8500376734	
SHIP TO Awg Nashville 500 S Cartwright St Goodlettsville TN 37072		ROUTING Selling Party: Nestle' Purina PetCare Co.		SCH. SHIP 03/30/25 CRA. DATE 03/31/25 COMMENTS	

ORDER NO. 4684713	CUSTOMER P.O. NO./DATE 16694	CUBIC FT. 792	PRODUCT WT. 18485	TOTAL QTY 963	UNIT LOADS 18	CASES PICKED 0	SEAL NO. 609537
LOAD ORDER NO. 4684713	DATE SHIPPED	QTY. SHIPPED 963	CAR OR VEHICLE INITIAL & NO. 97975	DATE LOADED 03/30/25	FREIGHT TERMS Prepaid		SEAL NO.

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, which govern the transportation of this shipment, and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns.	BILL OF LADING CLASSIFICATION CODES (SEE REVERSE SIDE)	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP ABOVE "PREPAID"
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QUANTITY	MFG ID #	UPC CASE CODE	UNIT LOADS	OVER AGE	DESCRIPTION	SP	B/L CL	TALLY	TOTAL
Master Bill of Lading Number: U303013407									
FV = Y ST = STR DP = D VT = TK PT = P UNLOAD RESP = Driver									
PLANNED DATE = 03/30/25 10:00 TIME IN/OUT = 10:34 15:39									
SHIPPING CONDITIONS: SOW1, UL									
CUSTOMER APPT: 03/31/25 02:30									
DOOR/CONF #: 51458618 1									
ACTL									PLND
63	17800	14098	97	1	0 KNK 1 13.0 LB	52	08		63
					834.75# GTIN:00017800140980		0117045		
500	17800	14342	97	10	0 KNK 1 22.0 LB	52	08		500
					11250.00# GTIN:00017800143424		0114342		
100	17800	15452	82	2	0 ONE TKY VNS 1 15.0 LB	52	08		100
					1525.00# GTIN:00017800154529		0358516		
300	50000	57579	84	5	0 FRSK SF&T 1 16.0 LB	52	08		300
					4875.00# GTIN:00050000575794		0305706		
***** B/L CL PRODUCT WEIGHT *****									
963					08 18485				
963	TOTAL UL:		18	0	TOTALS 18485				
* RETURNS/QUESTIONS CALL TOLL FREE (800) 346-5873 *									
* WITHIN GEORGIA CALL COLLECT (770) 964-9851 *									
Wood Pallets Out: 018									
SUBJECT TO SHIPPER LOAD AND COUNT PROVISIONS									
TRANSPORTATION MOVEMENT UNDER CONTRACT AUTHORITY									

Intermodal Certification Combined Pallet Weight 1134

Driver Signature _____ Actual Gross Cargo Weight 19619

ATLANTA (UNION CITY)
 5001 FAYETTEVILLE ROAD

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Nestle' Purina
 PetCare Co.
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