



## INVOICE

**BILL TO:**  
TLX LOGISTICS LLC  
65 IRBY AVE NW #1217  
ATLANTA, GA 30305

**INVOICE DATE:** 03/31/2025  
**INVOICE #:** R83848  
**TERMS:** NET 30  
**DUE DATE:** 05/01/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 03/28/2025 |               | 119 W. Main St, Haviland, OH 45851 - 9173 CO-82, Carbondale, CO 81623, USA |          |            |            |
|            |               | Freight Income   | 1        | \$2,650.00 | \$2,650.00 |

| TOTAL      |
|------------|
| \$2,650.00 |

### 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**

**TRUCKLOAD PICKUP ALERT**

TLX Logistics  
65 Irby Ave NW  
ATLANTA, GA 30305

**Carrier Name: ROYAL3 INC**

Phone: (630) 485-7370

Fax: (630) 485-6980

**Load #: 122581000**

Shipper Reference #: 13458833 / 34054-HPP

PO Number: 13458833 / 34054-HPP

Ready date: 3/28/2025

Date Needed: 3/31/2025

**Shipper Information:****Name:** Haviland Plastic Products**Address:** 119 W. Main St

HAVILAND, OH 45851

**Contact:****Phone:**

3/28/2025

**Ready Time:** 8:00 AM

3/28/2025

**Close Time:** 2:00 PM**Consignee Information:****Name:** River Bend Tree Ranch**Address:** 9173 Highway 82

CARBONDALE, CO 81623

**Contact:****Phone:****Close Time:**

| List of Items | Pieces | Total Weight |
|---------------|--------|--------------|
| DRY GOODS     | 26     | 40,000 lbs   |

**PICKUP INSTRUCTIONS:**

All Truckloads must be sealed.

**DELIVERY INSTRUCTIONS:**

CARRIER COST: \$2,650.00

Accepted: \_\_\_\_\_

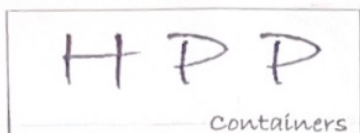
Driver Name: \_\_\_\_\_

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

Driver Phone: \_\_\_\_\_

Carrier will bill TLX Logistics directly for all services provided unless otherwise agreed to in writing. Freight charges will be submitted with a bill of lading and will be paid within 30 days of receipt of freight bill, signed bill of lading, and/or signed delivery receipt. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported immediately (prior to leaving the origin or destination facility). Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with TLX Logistics as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party. If Carrier allows any third party to transport or arrange for transport of the shipment herein, Carrier will be responsible as if it transported the shipment directly, and further, Carrier waives any and all claim to payment related to shipments transported in violation of this provision. Shipment will be delivered on a non revenue bill and in no case will freight charges be disclosed to anyone other than TLX Logistics. Carrier will not transport or accept freight from the shipper or consignee of this shipment for a period of six (6) months. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein. Concealed damage claims reported to the carrier within 15 days of delivery will be treated as if notice of damage was inserted on the bill of lading at delivery. Carrier agrees to acknowledge and respond to claims in accordance with 49 C.F.R Part 370. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date. Service failures may be subject to a rate deduction at TLX Logistics's discretion. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts serving ATLANTA, GA. If Carrier and TLX Logistics have entered into a Carrier/Broker Agreement, the provisions of that Agreement will take priority over these terms to the extent of any conflict between the two documents. Loads of Copper if applicable: "Copper is covered, not specifically excluded, in your current cargo form". Unattended Vehicle Warranty and Locked Vehicle Warranty are endorsements on your cargo policy, and are not otherwise specifically excluded. Carrier is strictly prohibited from transferring part and/or all of the shipment from one trailer to another without written pre-authorization from TLX Logistics. TLX Logistics requires all carriers that handle Hazardous Materials Loads to require an ERG Guide in their truck at time of shipment.

HAVILAND PLASTIC PRODUCTS CO  
P.O. BOX 38  
119 WEST MAIN STREET  
HAVILAND OH  
419-622-1352 Fax: 419-622-6911



## PACKING SLIP

36865-HPP

3/28/2025

Order Number #

34054-HPP

Bill To:

CENTRAL BAG & BURLAP CO  
5601N. LOGAN ST  
DENVER CO 80216  
UNITED STATES OF AMERICA  
303-297-9955

Ship To:

RIVER BEND TREE RANCH  
9173 HIGHWAY 82  
CARBONDALE CO 81623  
UNITED STATES OF AMERICA

OTR:SEAL#1031628

| Date Shipped | Ship Via    | PO Number |
|--------------|-------------|-----------|
| 3/28/2025    |             | 0475341   |
| Shipped      | Description |           |

|    |              |                |
|----|--------------|----------------|
| 22 | 2000 SERIES  | 5,720.00 EACH  |
| 6  | 1500 SERIES  | 2,880.00 EACH  |
| 1  | HP500 SERIES | 2,640.00 EACH  |
| 1  | HP100 SERIES | 11,900.00 EACH |

Customer Notes:

|                 |           |
|-----------------|-----------|
| Product Weight: | 21,088.43 |
| Pallet Weight:  | 700.00    |
| Total Weight:   | 21,788.43 |

Signature: 

ALL MATERIAL MUST BE INSTALLED IN ACCORDANCE WITH A.S.T.M. AND A.A.S.H.T.O. STANDARDS.