



INVOICE

BILL TO:

BACKHAUL DIRECT
10194 CROSSPOINT BLVD, SUITE 300
INDIANAPOLIS, IN 46256

INVOICE DATE: 04/01/2025**INVOICE #:** R84040**TERMS:** NET 30**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		7106 Geoffrey Way, Frederick, MD 21704 - 3241 Benchmark Drive, Ladson, SC 29456			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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



03/28/2025 13:41 PM

Carrier Shipment Confirmation - Load # 1211668

Please have your dispatcher call (317) 682-6009 to check in prior to arriving at Shipper.

WE WILL NEVER ASK, DEMAND, REQUIRE OR EXPECT YOU TO HAVE YOUR DRIVER TEXT, READ AN EMAIL, OR REPLY TO ANY ELECTRONIC MESSAGES WHILE THE DRIVER IS DRIVING THE TRUCK.

Carrier: Royal3 Inc, MC#:944686
Contact: Kelly
Carrier Fax: (630) 485-6980
Carrier Email: kelly@royal3inc.com

BHD Rep: Basil Abohannoud
Phone: (317)533-5517
Email: baboh@backhauldirect.com

Equipment Type: Dry Van	Commodity: Body Kits	Temp Control: No
Min. Trailer Size: 53	Quantity: 1	Temp:
Weight: 10,800 lbs.	Type: Truckload	Hazmat: No
Pickup #:	B.O.L. #:	P.O. #:
PRO #:	Driver PH #: 8626685247	Driver Name: Gabriel 767/W94948

Pickup	Kroger Fulfillment 7106 Geoffrey Way Frederick, MD 21704 () -	Pickup Date: 03/31/2025 Pickup Time: 10:00 14:00 Dr. Work: No Touch Pickup #:	Comments:
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Delivery	Innovative Vehicle Solutions 3241 Benchmark Drive Ladson, SC 29456 () -	Delivery Date: 04/01/2025 Delivery Time: 08:00 Dr. Work: No Touch Pickup #:	Comments:
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Customer Shipment Notes

Additional Load Comments

**** Driver must ask for Jeffery at the shipper ****

*****LUMPER***** Kroger managed loads should never pay unloading at a Kroger DC. If the site asks your driver to pay for the unloading, advise the site that it is a Kroger managed load, and they should refer to their unloading list or the WMS to verify that it is Kroger managed. If your driver does this and they still are asked to pay lumper, pay lumper and provide lumper receipt and POD upon completion. Failure to provide lumper receipt and POD within 24 hours of delivery WILL result in reimbursement denial.

- GPS tracking via P44 is mandatory.
- Drivers must wear reflective safety gear at pickup to avoid potential loading refusal.
- Ensure all loads are securely sealed before departure.
- Note that pallet weights may lead to tender weight fluctuations of up to 2500 lbs.
- Carrier must notify Backhaul Direct upon detention to ensure payment; submit POD by the following day.
- Must turn in BOL/POD within 24 hours of delivery or risk NOT being reimbursed for accessorial. Must have BOL to be compensated for shipment.
- Use a minimum of 2 load bars or straps for each shipment.
- For reefer loads, precool the trailer to the appropriate temperature before the appointment time or detention may be refused. Any fees incurred for not being precooled can be passed onto the carrier.

Carrier Shipment Confirmation - Load # 1211668

Directions: Any directions given are for informational purposes only. Carrier must choose the specific route and confirm that it can safely and lawfully provide the services being requested of it.

Other Terms:

1. Any additional charges that arise during Carrier's performance of the services on behalf of Backhaul Direct, LLC (BHD), must be approved by BHD prior to or while they are occurring, or they will not be reimbursed. All supporting documents and proof must be submitted to BHD within 24 hours after BHD approval, otherwise reimbursement may be delayed or denied. Potential Detention must be communicated to BHD in writing within 30 minutes of its occurrence, otherwise it will be denied.
2. Carrier is required to pay for in transit fees, such as lumpers. Any request for payment of these fees by BHD will be assessed a \$10.00 processing fee. Backhaul Direct does not reimburse for any convenience fees incurred while paying in transit fees.
3. When the carrier accepts this load, the carrier acknowledges appointment times. Carrier has agreed to render services to the appointment times provided. Broker is not responsible for the carrier's actions, including hours of service violations, overweight loads, improper licensing, or unsafe driving. In the event that carrier cannot make timely P/U or delivery, Backhaul Direct must be contacted via phone or email immediately. Reasons for failure to meet appointments includes but are not limited to hours of service, accidents, traffic or other unforeseen circumstances.
4. Unless otherwise agreed upon, Carrier may not co-mingle other shipments.
5. All rates are in USD, unless specified otherwise. The Total Rate to Carrier includes any and all charges for the services being performed.
6. Carrier must notify BHD immediately upon discovery of any overage shortage and damage (OS&D) issues in writing to osd@backhauldirect.com. Carrier may not dispose of any cargo without the prior written consent of BHD. Failure to follow these procedures may result in a claim.
7. Carrier acknowledges and agrees that it has full power and authority to bind its employees, agents, subcontractors to these terms and conditions. Carrier shall require that its employees, agents or subcontractors will refrain from engaging in any reckless or dangerous activities, including but not limited to the downloading of any application/software or communicating to any third-party in any way that could cause them to be distracted. Any requests by BHD or its customers to track the location of any shipment through GPS or other electronic means, is done so with the full knowledge and permission of Carrier's employees, agents and subcontractors.
8. The terms and conditions herein amend any previously agreed upon terms and conditions between the parties. Where no conflict exists between the terms and conditions herein and any previously agreed upon terms and conditions, the previously agreed upon terms and conditions will be controlling. Where a conflict does exist between the terms and conditions herein and any previously agreed upon terms and conditions between the parties, the terms and conditions herein will be controlling. Indiana law will govern the interpretation and enforcement of these provisions exclusively, without regards to conflicts of law principles, unless preempted by Federal Law. The courts sitting in Marion County, IN will have exclusive jurisdiction over the resolution of any action taken by either party to enforce the terms herein. The prevailing party will be entitled to monetary damages, injunctive relief, its attorney fees (including in-house legal fees) and any other remedies provided by the court.

Settlement Details

Type	Description	Quantity	Rate	Charge Type	Amount
Linehaul		1.00	\$1,150.00	Flat Rate	\$1,150.00
				Total Rate to Carrier	\$1,150.00

To ensure prompt payment, please include the following:

1. Invoice with Carrier's Invoice #
2. Signed Proof of Delivery
3. Signed Carrier Rate Confirmation
4. Any backup (receipts) for any approved Accessorial Charges. .
5. Restacks/Reworks must have pictures.
6. Preferred method of sending in invoices = invoice@backhauldirect.com

Send Invoice To:

Backhaul Direct, LLC
10194 Crosspoint Blvd, Ste 300
Indianapolis, IN 46256
(800) 518-1664 x 5
invoice@backhauldirect.com

All payment inquiries need to be directed to Triumph Pay at <https://triumphpay.com>, and please be on the look out for emails from Backhaul-direct@audit.triumphpay.com for further details on payment status.

Page 1 of 1

BAR CODE SPACE

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Master Bill of Lading: with attached underlying Bills of Lading

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.

4/1/25