



## INVOICE

**BILL TO:**  
VOLK LOGISTICS  
2205 7TH AVENUE  
MANKATO, MN 56001

**INVOICE DATE:** 04/02/2025  
**INVOICE #:** R84016  
**TERMS:** NET 30  
**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		53 Carey Rd, Queensbury, NY, 12804 - 21680 US Hwy 98, Foley, AL, 36535			
		Freight Income	1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

### 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**

Volk Transfer Inc.  
 2205 7th Avenue  
 Mankato, MN 56001  
 MC: 326836 P: 507-388-1683 F: 507-388-7859

LOAD NUMBER

261957

3/31/2025

## DISPATCH CONFIRMATION

Carrier: **Royal 3 Inc** MCID: **944686** Driver:  
**Chicago, IL** Reference:  
 Ph/Fax: **630-485-7370** x101 **630-485-7370** Trailer: Cell:  
 Attn: **Kim** Truck:

Load Info				The Following Pay Is Authorized For This Load			
Pieces: <b>13</b>	Miles: <b>1394</b>	Pay Code	Pay Type	Rate	Total		
Space: <b>26</b>	Pallets: <b>13</b>	<b>Load</b>	<b>Flat</b>	<b>2,500.00</b>	<b>2,500.00</b>		
Act Wgt: <b>15000</b>	Type:			Total	<b>2,500.00</b>		
As Wgt: <b>15000</b>	Trailer: <b>53' Dry Van</b>						
Value:							

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	3/31 08:00	3/31 14:00	Morris Products 53 Carey Rd	Queensbury NY 12804	PO# FLY/001234	No
2	Del	4/2 07:00	4/2 16:00	CES Foley 21860 US Hwy 98	Foley 251-332-2345	AL 36535 General	No

Commodity	Description Reference	Pieces Space	Weight
Misc. FAK		13	15,000
	Electrical Lighting	26	
	Totals	13 26	15,000

## DISPATCH CONFIRMATION

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Load No 261957 - 3/31/25

Upon Delivery Email POD to [Logistics@volktransfer.com](mailto:Logistics@volktransfer.com)

For Dispatch please call 507-385-6173/After hours emergency call 507-380-0009

You may now email your invoices to [carrierinvoices@volktransfer.com](mailto:carrierinvoices@volktransfer.com) or mail them to Volk Transfer 2205 7th Avenue, Mankato, MN 56001. All invoices must contain the following: Signed Dispatch Rate Confirmation, Proof of Delivery, and all other supporting documents. PODs must be signed by the receiver or payments will be denied. Payment terms are 30 days upon receipt of invoice.

1. Drivers must provide a daily check call by 10am CST. \$25.00 per each missed call will be deducted from the carrier's original rate agreed upon when accepting the load from VOLK.
2. If you will be late for pickup or delivery, you must call Volk immediately so we can notify the customers and warehouses accordingly. Failure to follow these instructions will result in fines up to \$500.00/day that will be deducted from the carrier's original rate agreed upon when accepting the load from VOLK.
3. All additional charges must be cleared by a Volk Rep. before performed. If they are not approved payment can be denied.
4. Carrier MUST call VOLK prior to departing for Shipper.
5. Carrier must call VOLK when loaded with weight, piece count and seal number.
6. VOLK Representatives are the only individuals to call the Shipper or Consignee for any reason.
7. This load cannot be double brokered, product transferred or product broken down.
8. All loads must be sealed at origin either by the shipper or driver with a seal number noted on the bill of lading. The driver is responsible for re-sealing the trailer after each pickup/drop on multi-stop shipments. In the event a shipment that was sealed at origin, or after each additional pickup/drop, arrives at the destination with a tampered seal or without the seal intact, then (i) the carrier shall be liable for any shortage or damage claims with respect to said shipment, and (ii) the shipper shall have the right, in his sole discretion, to deem the entire shipment damaged, contaminated and unsalvageable, without the need for any inspection and the carrier shall be liable for the full value of the shipment and transportation amount.

PLEASE SIGN AND EMAIL TO [LOGISTICS@VOLKTRANSFER.COM](mailto:LOGISTICS@VOLKTRANSFER.COM)

Jacob Sichmeller

Volk Transfer Inc.

3/31/25

DATE:

*Joey Cimbaljeric*

Royal 3 Inc

3/31/25

DATE:

Original – Not Negotiable

Ship From:

Morris Products  
53 Carey Rd  
Queensbury NY 12804

SID#:

☐ FOB

Ship To  
CES Foley  
2180 US Hwy 98  
Foley AL 36535

Location No:

☐ FOB

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid    ☐ Collect    ☐ 3rd Party

3rd Pty Freight Charges - Bill To:

Date: 3/31/2025

Bill of Lading No:

PO# FLY/001234

Carrier Name:

Trailer No:

Seal Number(s):

SCAC:

Pro No:

BARCODE SPACE

Special Instructions: ☐ Master BOL

Call 251-332-2345 for Appt

SEAL # 2674472

als  
Officially in  
shipment to be  
The carrier shall not make delivery of this shipment without p  
other lawful charges.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

— FOB

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature \_\_\_\_\_

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the bill of lading and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are **Trailer Loaded** **Freight Contract** in the governing classification.

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

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

☐ By Shipper☐ By Driver/pallets said to be...☐ By Driver/Pieces

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.

Shipper Signature

Date \_\_\_\_\_

Carrier Signature

Pickup Date