



BILL TO: PRIMARY FREIGHT LLC 440 W RYAN ST BRILLION, WI 54110 INVOICE DATE: 04/02/2025 INVOICE #: R84142 TERMS: NET 30 DUE DATE: 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		4007 33rd St NW, Fargo, ND 58102 - 350 W Center St, Pleasant Grove, UT 84062			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL	
\$3,100.00	

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 RATE CONFIRMATION

Primary Freight 440 W Ryan St P.O. Box 163

BRILLION, WI 54110



Notes:			
Carrier Name: ROYAL3 INC	Load #: 122614631		
Ready Date: 3/31/2025	Customer PO: 52227		
Date Needed: 4/1/2025	Shipper Ref:		
Service Level: Normal	Trailer Type/Size: Van	/ Full	
Shipper Information:			
Name:	Reiles Warehouse	Contact: Katie	
Address:	4007 33rd St NW	Phone: (888) 381-7	
	FARGO, ND 58102	Pick Up 3/31/2025 7 Time:	2:00 AM-2:30 PM
PICK UP INSTRUCTIONS:	\$150 CONTINGENT UPON THE ACCEPTANCE OF MACROPOINT TRACKING AND KEEPING IT ACTIVE THROUGHOUT TRANSIT. CONTACT CLAYTON (205-588- 0062 X115) ASAP IN THE EVENT OF DELAYS. FEES AND FINES MAY APPLY TO LATE DELIVERIES AND MISSED APPOINTMENTS. DETENTION IS APPROVED AT THE DISCRETION OF THE shipper / receiver.		
Consignee Information:			
Name:	Granny B's	Contact: Oscar G	
Address:	350 W Center ST	<b>Phone:</b> (385) 314-0	908
	PLEASANT GROVE, UT 84062	Delivery 4/1/2025 7:	00 AM -
		Time: 6:00 PM	
DELIVERY INSTRUCTIONS:	\$150 CONTINGENT UPON THE ACCEPTANCE OF MACROPOINT TRACKING AND KEEPING IT ACTIVE THROUGHOUT TRANSIT. CONTACT CLAYTON (205-588- 0062 X115) ASAP IN THE EVENT OF DELAYS. FEES AND FINES MAY APPLY TO LATE DELIVERIES AND MISSED APPOINTMENTS. DETENTION IS APPROVED AT THE DISCRETION OF THE shipper / receiver.		

Handling Units	Package Type	Pieces	HAZMAT	Commodity Description	Total Weight
0	Pallet	17		Sugar	42,500

Rate:	USD
Rate:	\$2,950.00
Tracking Fee - Shipment	USD \$150.00
TOTAL:	USD
	\$3,100.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by Primary Freight, constitutes acceptance of this agreement and creates a valid contract for carriage shipment.

When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. For payment of freight charges, we must receive original and signed Bill of landing and Proof of Delivery with a carrier invoice. Payment will be made 30 days after all required paperwork is received at Primary Freight, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify Primary Freight Before picking up and request a WRITTEN AUTHORIZATION. Primary Freight will not pay any extra charges without AUTHORIZATION.

## Phone: (205) 419-5222

## Please sign and return via email to claytona@primarycompanies.com

Carrier Signature: MC#:

Driver Name: Driver Phone#:

Please call (205) 419-5222 immediately with any questions, concerns, or problems! Send Invoicing to: freightap@primarycompanies.com

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