



INVOICE

BILL TO:

B2B TRANSPORTATION SERVICES INC
3512 EXCEL DR SUITE 101
MEDFORD, OR 97504

INVOICE DATE: 04/06/2025**INVOICE #:** R85000**TERMS:** NET 30**DUE DATE:** 05/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		1810 E Ainsworth, Pasco, WA 99301 - 16320 Norco Way, Nampa, ID 83687			
		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



B2B TRANSPORTATION
PO Box 3670
Central Point, OR 97502

AP Email: ap@b2btranserv.com
Dispatch & Tracking Email:
dispatchandtrack@b2btranserv.com

Carrier Rate Confirmation

LOAD #: BR096393

DATE SENT: 04/04/2025 1:56PM



CARRIER NAME: ROYAL3 INC
MC NUMBER: 944686
CONTACT: Phil Vukovic
PHONE: 630-485-7370
EMAIL: dispatch@royal3inc.com

EQUIPMENT
REQUESTED: DRY
DECLARED
VALUE: \$100,000.00

LOAD TYPE: TL

PICK UP: 04/04/2025 08:00 to 04/04/2025 15:00 APPT MADE

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
MID COLUMBIA WAREHOUSE 1810 E AINSWORTH PASCO, WA 99301 509-547-7761 CONTACT: CHRIS ZADO		CARDBOARD	1	0	30,000	

****SEE TRUCKER TOOLS APP FOR TRACE / REF NUMBERS**

DELIVER: 04/05/2025 07:00 to 04/05/2025 12:00 APPT MADE

LOCATION	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
PCA WAREHOUSE 16320 NORCO WAY NAMPA, ID 83687 208-442-4189 CONTACT: Josh Pavelec- MAIN		CARDBOARD	1	0	30,000	

****SEE TRUCKER TOOLS APP FOR TRACE / REF NUMBERS**

****ALL LOADS REQUIRE TRACKING BY TRUCKER TOOLS AS A CONDITION TO HAULING THIS FREIGHT. WE MUST HAVE YOUR ELD INFORMATION AND TRAILER NUMBER OR DRIVER'S ACCURATE/LEGIBLE NUMBER. DRIVER MUST ACCEPT TRACKING AT LEAST 1 HOUR PRIOR TO THE SCHEDULED PU. REFUSAL, LACK OF ACTIVATION, OR INCORRECT TRACKING FOR THE DURATION OF THE LOAD WILL RESULT IN UP TO A 25% DEDUCTION OF THE RATE. BY SIGNING THE RATE CONFIRMATION, YOU AGREE TO THESE TERMS****

****PICKUP NUMBERS ARE PROVIDED ONCE TRACKING IS ACCEPTED VIA TRUCKER TOOLS APP (COMMENT SECTION OF THE APP)****

****DRIVERS MUST BE CHECKED IN BEFORE THEIR PU/DEL APPTS. ALL DETENTION REQUESTS ARE BASED ON THE TIME STAMPS ON THE PODS. TRACKING IS REQUIRED FOR ANY DETENTION PAY. POD IS REQUIRED 24 BUSINESS HOURS AFTER DELIVERY. PLEASE SEND DIRECTLY TO DISPATCHER ASAP WITH IN AND OUT TIMES NOTED.****

****ANY CHANGES TO THE DATE OR TIME OF APPTS SHOWN ON THE RATE CON MUST GO THROUGH B2B. CARRIERS ARE NOT ALLOWED TO CONTACT SHIPPERS/RECEIVERS DIRECTLY UNLESS OTHERWISE INSTRUCTED.****

****TRAILERS MUST BE CLEAN, SWEEPED OUT, ODOR AND DAMAGE-FREE UPON ARRIVAL AT THE SHIPPING FACILITY.****

****COM-CHECKS CAN BE REQUESTED MON-FRI BETWEEN THE HOURS OF 0700-1700 PST. OUTSIDE OF THESE DAYS/HOURS, ANY PAYMENT DUE WILL NEED TO BE PAID BY THE CARRIER AND WILL BE REIMBURSED WITH A RECEIPT.****

****B2B CANNOT BE RESPONSIBLE FOR ANY DELAYS OR FEES CAUSED BY PAYMENTS DUE ASSOCIATED WITH LOADING OR UNLOADING (LUMPERS/PALLET EXCHANGE ETC.)****

Special Instructions:

RBREWSTER - Sep 21,2023 9:08 AM
DRY VAN ONLY

AGREED RATES

Our Reference	Rate Type	Amount
BR096393	BASE	\$850.00

Declared Value: \$100,000.00 **TOTAL: \$ USD** **\$850.00**

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.



B2B TRANSPORTATION
PO Box 3670
Central Point, OR 97502

AP Email: ap@b2btranserv.com
Dispatch & Tracking Email:
dispatchandtrack@b2btranserv.com

Carrier Rate Confirmation

LOAD #: BR096393

DATE SENT: 04/04/2025 1:56PM



CONTACT	PHONE	FAX	EMAIL
BREWSTER, RACHEL	541-646-9516		rachelbrewster@b2btranserv.com

Customer Notes:

1. This rate includes all stop-off charges, fuel surcharges, loading and unloading, out of route, tolls, detention, storage, and/or all arbitrary charges etc.
2. Deviation from these rates must be approved in writing and signed by both carrier and broker and a copy of signed approval must accompany the freight bill presented to B2B TRANSPORTATION SERVICES, INC.
3. All drivers must call B2B TRANSPORTATION SERVICES, INC. for dispatch, loaded and empty.
4. This rate agreement & current insurance must be on file, plus the ORIGINAL Bill of Lading & Proof of Delivery with freight bill for payment to be made.
5. Driver is responsible for weighing after being loaded.
6. Driver is required to enter Shipper and Consignee locations with standard OSHA P.P.E.
7. Any delays loading or unloading must be reported to B2B TRANSPORTATION SERVICES, INC. immediately. Legibly signed documents from Shipper and Consignee with arrival and departure times must be provided for all Detention requests.
8. Late pickup or late delivery may result in a rate reduction.
9. If the routing of this shipment includes California, the Carrier certifies that they are compliant with California ARB regulations (CARB) and indemnifies broker for any liability the broker incurs due to the Carriers non-compliance with California ARB regulations.
10. Double brokering is not allowed and may result in delayed or non-payment.
11. Driver must have adequate eligible Hours of Service (HOS) to meet the pickup and delivery schedule for this shipment.
12. Driver or Dispatcher must immediately call the contact listed below if the product(s) or destination(s) on the bill of lading are not the same as on this carrier confirmation.
13. Carrier must immediately notify B2B TRANSPORTATION SERVICES, INC. with questions, problems, or delays that pertain to this shipment.
14. This confirmation is to remain confidential between B2B TRANSPORTATION SERVICES, INC. and Carrier. In the event this is presented as a Bill of Lading to the shipper or consignee, rate reductions may apply.
15. Your signature indicates approval of all rates and terms listed above.

(SIGNATURE)

(PRINTED NAME)


(DATE)

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

625115

the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

Mid-Columbia Whse C/O PCA 1810 E. Ainsworth Ave Pasco WA 99301				Original B/L Number 202 - 33391	VENDOR CODE	PACKING SLIP 202 - 33391
Customer Order Number		Shipping Date 4/4/25	By Our Truck	Inp # 4502	Stop # 1	Last Stop?
Consigned To PACKAGING CORP OF AMERICA				(Mail or street address of Consignee - For purposes of notification only) 1808 E Chisholm Dr.		
Destination				Nampa, ID 83686		
Route						

Delivering Carrier

SCAC Code

Trailer #

PRO #

B2B Transportat

BTBT

1

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

THIRD PARTY FREIGHT CHARGES BILL TO:

N/A

No Pkgs	No TO BDLE	Order No	Kind of package, description of articles, special marks and exceptions				P/C	Weight	Shipping Terms
			BOXES, FIBREBOARD, FLAT KDF/FF CORRUGATE						Prepaid
30	20	246323- SET	7570	HPT41 TOTECO BIN-SET 45 3/4 x 37 5/8 x 41 BIN - RSC EC71-BC			P		
			PO #: INVFO			PORel#/Line#: / 1			
	Bill to: MISC2020001		Shipped	600	Ordered	3000	MSF Shipped: 118.74		30453
30	Total Units								
							Total Category Weight:	30,453	
							Total Weight:	30,453	
							Total MSF:	118.74	

Handwritten: 4.5.25

Handwritten: Seal # 7985

SEAL NOS	This shipment is correctly described. Correct Weight is _____ lbs Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU ACCORDING TO AGREEMENT NO		<i>Handwritten Signature</i>	CAR ORDERED CAR FURNISHED
Shipper's imprint in lieu of stamp, not a part of bill of lading, approved by the Interstate Commerce Commission				
If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight. Note - Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of property is hereby specifically stated by the shipper to be not exceeding _____ per _____ PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER				
Mid-Columbia Whse C/O PCA 20012000000	SHIPPER PER <i>Handwritten Signature</i> Joe Healey	AGENT PER <i>Handwritten Signature</i>	DATE 04/04/25	

Printed: 04/04/2025 03:25:44 PM

4-4-25

Rev. OCR