



INVOICE

BILL TO:

L & M TRANSPORTATION SERVICES INC
2925 HUNTLEIGH DR #104
RALEIGH, NC 27604

INVOICE DATE: 04/14/2025**INVOICE #:** R85909**TERMS:** NET 30**DUE DATE:** 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		1037 Boulder Rd, Greensboro, NC 27409 - 945 Kings Fort Pkwy, Kaufman, TX 75142			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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



LOAD #: 639084L



MC# 168116

Rate Confirmation Contract Addendum

Carrier: ROYAL3 INC
Contact: DISPATCHER
Phone: 630-485-7370

24/7 Phone: 336-395-0840

Fax: 855-718-4271

Fax:

Driver: _____

Phone: _____

Trailer #: _____

All settlements handled through TriumphPay (<https://triumphpay.com>).

Send paperwork to invoices@lmts.com, or originals can be mailed to: L&M
Transportation Services, 2925 Huntleigh Dr, Suite 104, Raleigh, NC 27604; or faxed
to: 855-718-4272.

Equipment: Van or Reefer Any (VR)

Temperature:

Pickups: 1

Deliveries: 1

First Pick: 4/11/2025 8:00AM

Last Drop: 4/14/2025 8:00AM

Location: M&M

Location: QUIKTRIP CORP #1941
945 KINGS FORT PKWY
Kaufman, TX 75142

1037 BOULDER RD
GREENSBORO, NC 27409

Notes: PU: 04/11/2025
8AM TO 2PM
PU#159675

Notes: DEL: 04/14/2025
8AM
#159675

Instructions:

Rate: 2000.00

Total Carrier Pay: 2000.00

DOUBLE BROKERING THIS SHIPMENT IS STRICTLY PROHIBITED AND WILL RESULT IN NON-PAYMENT OF LOAD.

for dedicated service and accessorial charges. Late deliveries of freight and/or failure to check call daily will result in a fee. Clearly signed bills of lading, copies
document, and your invoice are required for payment. Signing this form confirms that you agree to all terms of this agreement and that your company's cargo
insurance protects the value of this load. LMTS reserves the right to apply earned freight to any claim deemed the carrier's responsibility.

INSTRUCTIONS CONTINUED ON DISPATCH SHEET.

Signature: _____

Joey Cimbaljevic

Date: _____

Authorized representative for: ROYAL3 INC

Sign form and fax to 855-718-4271 or email to danny.jr@lmts.com

For prompt payment include
All pages of POD and Reference:

LOAD #:639084L



LOAD #: 639084L

MC# 168116

Phone: 336-395-0840

Dispatch Sheet

Aft Hrs:336-395-0840

Driver Instructions - READ CAREFULLY!

Driver must call ASAP to check in with dispatch for load information.
Reefer daily check call times are 8am-10am EST.
Driver must count product when loading and unloading.
For reefer loads, run unit continuous per BOL instructions.

Driver must call immediately if running late for loading or delivery.
Driver must report changes in product quantity and weight.
Driver must obtain clear signatures at shipper and receiver.
For produce reefer loads, ensure temp recorder is used.

Instructions:

Ship Info		Total Picks/Drops: 2	Equipment :Van or Reefer Any (VR)		Temperature:	
DATE TIME	COMPANY	ADDRESS CITY/STATE	P/U# - PO# TRACKING#	QTY / UOM	ITEM	NOTES
04/11/2025 8:00 AM	M&M	1037 BOULDER RD GREENSBORO, NC 27409	159675	15 PLT	Freight All Kinds	PU: 04/11/2025 8AM TO 2PM PU#159675
04/14/2025 8:00 AM	QUIKTRIP CORP #1941	945 KINGS FORT PKWY Kaufman, TX 75142				DEL: 04/14/2025 8AM #159675

Driver Copy

Bill of lading

RI# 5330

Page 1

Date 4/3/2025 11:41:22 AM

Ship from

Gilbarco Inc
7300 W Friendly Ave.
Greensboro, NC 27410
SID001396263

Bill of lading number 000130348



Sales order SG2420583

Ship to

QUIKTRIP CORP #1941
945 Kings Fort Pkwy
Kaufman, TX 75142
CID#100002 *mon. 4/14 8am FL*

Sonny -817-666-8715

Carrier name - M & M Transport

Trailer number -

Seal Number(s) - *000 2444*

SCAC

Pro number - 159675

Third party freight charges bill to

Freight invoices should be submitted via EDI or Email to
usbank.freight@syncada.com and reference VNTGILBA US Bank
Syncada C/O Vontier/Gilbarco Department: VNTGILBA, PO Box
3001, Naperville, IL 60566

Special instructions

Freight charge terms

☐ Master bill of lading with attached
(check box) underlying bill of lading

Customer order information

Customer order number	Packages	Weight	Pallet/Slip (circle one)		Additional shipper info
1	15	10441	Y	N	
		0.00			

Carrier information

Skids		Boxes		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
13		0		9900		Power measuring pumps	127630	125
2		0		541		Electronics/ peripherals	116030	85
0		0		0		Electronics/ peripherals	116030	85
See attached supplement page								
0		0		0		Canopies	033800	85
0		0		0		Canopies	033800	85
0		0		0		Grand total		

When the date follows the agreed or value of the property is specifically in writing the agreed or by the shipper to be not exceeding

Fee terms ☒ Collect ☐ Prepaid
Customer check acceptable ☐

Liability

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 rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper signature/date

The percentage that can be utilized for the container

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/Pieces

Utilization percentage

The percentage that can be utilized

Volume utilization percentage

James Norris