



INVOICE

BILL TO:
T-BROTHERS LOGISTICS LLC
2204 N WESTPORT AVE
SIOUX FALLS, SD 57107

INVOICE DATE: 04/14/2025
INVOICE #: R86008
TERMS: NET 30
DUE DATE: 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		157 Milliken Rd, Blacksburg, SC 29702 - 551 Valley Park Dr., Shakopee, MN 55379			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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



T-Brothers Logistics
PO BOX 89405
Sioux Falls, SD 57109
MC: 326445 P: 800-741-7455

LOAD NUMBER

101668

4/10/2025

DISPATCH CONFIRMATION

Carrier: **Royal3 Inc**
Chicago, IL
Ph/Fax: **6304857370**
Attn:

6304856980

MCID: **MC944686**
Reference:
Trailer:

Driver:
Cell:
Truck:

Load Info

Pieces: **12** Miles: **1164**
Space: **0** Pallets:
Act Wgt: **10600** Type:
As Wgt: **10600** Trailer: **DRY VAN**
Value:

The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
Load	Flat	2,150.00	2,150.00
	Total		2,150.00

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	4/11 10:00	4/11 10:00	Magnolia Distribution 157 Milliken Rd	Blakcsburg SC 29702		No
2	Del	4/14 08:00	4/14 08:00	Conklin Co Inc- receiving 551 Valley Park Dr.	Shakopee MN 55379	EMMANUEL	No

Commodity	Description Reference	Pieces	Weight
FAK		12	10,600
12 PLTS 300 ROLES			
Totals		12	10,600

DISPATCH CONFIRMATION

Page 2 of 2

Load No 101668 - 4/10/25

This rate confirmation is to serve as a contract, upon acceptance CARRIER agrees to the following terms.

1. Check calls are to be reported to T-Brothers per the below. Acceptable forms of check calls include calling 800-741-7455 and reporting verbally, responding to the email you received with this rate confirmation, or logging your location in the Rose Rocket carrier portal.

- Upon arrival and departure of both the shipper and receiver.
- Once daily in transit with most recent location.
- Failure to comply with check call requirements may be subject to fine of up to \$50 per day.

1. THIS LOAD WILL NOT BE DOUBLE BROKERED. If CARRIER brokers or otherwise subcontracts this load with another carrier or party, T-Brothers has no obligation to make payment to CARRIER.

2. CARRIER must notify T-Brothers immediately upon occurrence of any unforeseen accessorial.

- All accessorial charges must be submitted in writing and with applicable proof within 24 hours of occurrence.

3. Any missed delivery date and/or appointment may be subject to fine up to \$150/day.

- CARRIER will be held responsible for all fines accrued due to missed appointments and/or delivery dates unless otherwise communicated and approved by T-Brothers.

4. Detention will be paid at a rate of \$50/hr after 2 hours.

- For CARRIER to be eligible for detention they must arrive on time to pickup/delivery and notify T-Brothers a minimum of 1 hour before detention begins.

5. A maximum of \$150 will be paid for a Truck Order Not Used (TONU) on any load.

6. A maximum of \$250 will be paid (per night) for a layover on any load.

7. All POD's must be emailed to APTBROS@TBROTHERS.COM within 48 hours of delivery to avoid payment delays.

- POD's must be submitted in a separate attachment from the invoice.

T BROS offers quick pay --- if selected we will pay freight bill within 24 hours and deduct 3% from agreed upon charges. If you do not select quick pay, you will be paid normal terms. In order to qualify for QUICK PAY you must have been doing business with us for at least one year.

YES, I want QUICK PAY options. We agree to a 3% charge on QUICK PAY_____

Chase Froemke

T-Brothers Logistics

4/10/25

DATE:

Royal3 Inc

4/10/25

DATE:

Date: 4/11/25

BILL OF LADING

Page 1 of 2

SHIP FROM

Bill of Lading Number: 6200012428



Milliken & Company
Magnolia Distribution
157 New Milliken Road
Blacksburg SC 29702-8707

Location #: 3422

Profit Center: 3022

SHIP TO

Carrier Name: Customer Pickup

Trailer Number:

Seal Number(s):

SCAC:

PRO Number:

Location #:

Conklin Co.
551 Valley Park Dr
Shakopee MN 55379-1874
USA

COLLECT/THIRD PARTY FREIGHT CHARGES BILL TO

Freight Charge Terms (freight charges are prepaid unless marked otherwise):

COLLECT

SPECIAL INSTRUCTIONS

For questions concerning deliveries, please visit supplier.milliken.com
for support instructions.

PLEASE CALL RECEIVING AT 952-496-4209 FOR DOCK APPOINTMENT
BEFORE
DELIVERY IF SHIPMENT IS 8 PALLETS OR MORE. DO NOT STACK PALLETS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	UoM	PALLET / SLIP	ADDITIONAL SHIPPER INFO
PO026097	22,377	8,430	LB	N	8886626855
Packaging Materials		2,568	LB	N	

GRAND TOTAL

22,377

10,998

CARRIER INFORMATION

HANDLING UNIT		PACKAGE							COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	UoM	YARDS	H.M. (X)	Material: Basic Text	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(a) of NMFC Item 300.	NMFC#	CLASS

12 Pallets

See Attached Supplement Page(s)

86	300	10,998	30,000	GRAND TOTAL
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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 _____ per _____."

COD Amount:

\$ _____

Fee Terms:

Collect ☐Prepaid ☐Customer check acceptable ☐

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 rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

David Heichemer

Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded

Freight Counted

CARRIER SIGNATURE / PICKUP DATE

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

Galaxy S23 Ultra

aula Cline

4/11/25

☒ By Shipper☐ By Driver☐ By Shipper☐ By Driver / pallets said to contain☐ By Driver / Pieces

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

24hr Emergency# USA: 1-800-424-9300 Int'l: +1-703-527-3887

4/11/25

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Bill of Lading Number: 6200012428

CARRIER INFORMATION										COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT	UoM	YARDS	H.M. (X)	Material: Basic Text		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 300.		NMFC#	CLASS
9	PAL	223	ROL	6,266.3	LB	22300		4000070351 : FF,ROF, E,PET,CK,09000, WAT,2.13/76.0,100 4000070351 : FF,ROF, E,PET,CK,09000, WAT,2.13/76.0,100 Packaging Materials		Cloth, Fabric, Textiles, NOI 8-10 PCF		49260 S6	100
77	ROL	77	ROL	2,163.7	LB	7700				Cloth, Fabric, Textiles, NOI 8-10 PCF		49260 S6	100
				2,568	LB	0							100

24hr Emergency# USA: 1-800-424-9300 Int'l: +1-703-527-3887 (Contract#CCN14661)

Galaxy S23 Ultra