



## INVOICE

**BILL TO:**  
TIMMONS LOGISTICS GROUP  
3121 ORVOL ORLAN DRV  
Jonesboro, AR 72404

**INVOICE DATE:** 04/16/2025  
**INVOICE #:** R86455  
**TERMS:** NET 30  
**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		3000 Corporate Drive, Wilmington, NC 28405 - 9701 E Highland Drive, Jonesboro, AR 72401			
		Freight Income	1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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**



## **Rate Confirmation Agreement for Timmons Logistics Group LLC**

- Carrier must provide timely updates via email or phone regarding this shipment.
- If Timmons cannot reach Carrier for an update before pickup time, no TONU will be issued, and another carrier will be booked on the shipment.
- By hauling this shipment, Carrier agrees to not back solicit or contact the customer, shipper, or receiver. It is our job to contact customers, shippers, and receivers. A minimum fine of \$300 to Carrier if that happens.
- This rate confirmation incorporates the terms and conditions of the Broker Carrier Agreement signed by TLG and your company. By loading this shipment, you are refreshing the contract date and are subject to the timeline of the contract.
- Double brokering this shipment is prohibited unless otherwise discussed and authorized by TLG.
- Carrier agrees the truck that picks up the load is labeled with the same Carrier name and MC# as described in the Broker Carrier Agreement. If not, a valid lease agreement must be provided to us prior to receiving a rate confirmation. Failure to comply with this will result in nonpayment.
- Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact TLG's office to report immediately.
- Carrier booked on this shipment is responsible for all damages, losses, or shortages caused by Carrier or Carrier's driver/drivers on this shipment.
- Carrier must give TLG notice 1 hour prior to detention occurring. If this does not happen, detention will not be approved.
- Carrier is responsible for all costs associated with early or late deliveries. These costs could be more or less than what is listed on the actual rate confirmation.
- Freight must not be handled or transloaded by Carrier without approval from TLG. This includes breaking of the seal.

**Timmons Logistics Group LLC**  
**3116 Nestle RD.**  
**Jonesboro, AR 72401**  
**(870) 336-0404**



Timmons Logistics Group LLC  
Jonesboro, AR 72401  
3116 Nestle Rd  
870-336-0404  
Fax 870-336-0406

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0066785

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	ASTA
	CHICAGO IL 60638	<b>Phone:</b>	630.566.1312
<b>Date:</b>	04/15/2025	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0066785	<b>Commodity:</b> CONVEYORS
	<b>Miles:</b> 879.0	<b>Weight:</b> 29100.0
	<b>Temp:</b>	<b>Trailer:</b>
	<b>BOL:</b>	<b>Reference:</b>

<b>PU 1</b>	<b>Name:</b> INTERROLL CORPORATION	<b>Date:</b> 04/15/2025 0800
	<b>Address:</b> 3000 CORPORATE DRIVE	04/15/2025 1700
	<b>WILMINGTON NC 28405</b>	<b>Contact:</b> TRACY BRYAN
	<b>Phone:</b> 910-799-1100	<b>Drvr Ld/Unld:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> FMH CONVEYORS	<b>Date:</b> 04/16/2025 0800
	<b>Address:</b> 9701 E HIGHLAND DRIVE	04/16/2025 1500
	<b>JONESBORO AR 72401</b>	<b>Contact:</b>
	<b>Phone:</b>	<b>Drvr Ld/Unld:</b> No driver loading or unload

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**Payment**

Carrier Freight Pay:	\$1,500.00
Total Carrier Pay:	\$1,500.00

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**Instructions**

Special instructions here

**SEND ALL INVOICES AND BILLS TO:**

invoices@loadtlg.com or Fax to 870-336-0406

**Please Sign:** *ASTA MIJAC*☒ (X) Accept☐ ( ) Decline

Attention: Will Silas

wsilas@timmonstransit.com

Driver Name: FEDNEL  
Driver Cell: 7543052978  
Driver Email: ASTA@ROYAL3INC.COM  
Tractor #: 746  
Trailer #: 94946







# Bill of Lading

Company Interroll USA LLC 159 Corporate Drive North HIRAM GA 30141 GA

Ship From:  
Company Interroll Corporation  
3000 Corporate Drive  
WILMINGTON NC 28405  
USA

Ship To:  
FMH CONVEYORS LLC  
9701 EAST HIGHLAND DRIVE  
JONESBORO AR 72401

USA

Shipping Date	04/15/2025
Shipment No.	0001439095
Shipping Conditions	FOB Wilmington, NC, FREIGHT COLLECT
Carrier	CUSTOMER PICK-UP
Tracking No.	ROYAL 3

No. of Packages	Freight Class	Description, Package, Special Markings	Weight
23	70	Conveyor Idlers	24810.000

Totals 23

24810.000

Received subject to the classification and traffic on the date issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, destined as indicated above, 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 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 Bill of Lading terms and conditions in Governing classification on this date shipment, a rail of a rail-water shipment. Shipper hereby certifies that he/she is familiar with the Bill of Lading terms and conditions in the Governing classification and the said terms and conditions are hereby agreed to by the shipper and except for himself/herself and his/her assigns.

Shipper:

Inez Bryn

Date:

4/15/25

Agent:

DR Damian Richard

Date:

4/16/25