



INVOICE

BILL TO:
CONVOY LOGISTICS, LLC
PO Box 1214
Crossett, AR 71635

INVOICE DATE: 04/21/2025
INVOICE #: R86824
TERMS: NET 30
DUE DATE: 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		486 Duraflake Rd, Ruston, LA 71270 - 5000 Mercantile, Kissimmee, FL 34758			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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



ATTENTION: By accepting this load tender Carrier agrees that any driver assigned to the load may be asked to accept MACROPOINT tracking. Driver MUST keep location services active for the duration of the shipment. **IF, the driver does not accept or turns off location services at any time during the times listed on the tender the carrier may be subject to a \$100 fine. In addition, not accepting or turning off location services will lead to an automatic forfeit of detention, layover and/or Truck ordered not Used.**

LUMPER: If Convoy Logistics issues an EFS check to a carrier/driver, then there will be a \$15 fee added to the lumper amount. Please make sure to send in all lumper receipts with the POD. If the carrier does not provide a valid copy of the lumper receipt, then the carrier will be charged back for the amount of the lumper.

DETENTION, LAYOVER, TONU- Convoy Logistics will pay \$40 per hour after two hours concerning detention, TONU's are issued for \$150, and LAYOVERS are \$250 unless otherwise agreed in writing. To qualify for any of the above the assigned carrier MUST email detention@convoylogistics.com BEFORE any additional charges start with the below information. If you do not get a response regarding your email within 10 minutes, please contact 866-626-6869 x207 or x208. Once your driver has been loaded you must email with an out time. **If requesting detention, the in/out times MUST also be written on the BOL/POD and signed by the shipper/receiver.**

Carrier Name:

Appointment Time:

Convoy's Load #

Time of Arrival:

Carrier agrees that neither it, nor any of its employees or agents will back solicit the business of any customer of broker with whom they come in contact or become aware of because of any shipments tendered to carrier by broker pursuant to the Broker Carrier AGREEMENT that was initiated when becoming a carrier for Convoy Logistics, LLC. If you need a copy of this, please email billing@convoylogistics.com.

- * All penalties incurred for late pickups or late deliveries will be the responsibility of the carrier. Carrier must notify Convoy Logistics of delay with a minimum 4 hours prior to pick up or delivery time to prevent possible rate reduction.
- * Unless otherwise agreed in writing, Carrier agrees that all equipment used to transport or assist in the transportation of property will be exclusively used for that purpose. Carrier agrees that it will only use its own equipment, and the equipment, and that the equipment used matches the DOT number of the company signing this rate confirmation and/or accepting this tender. Double brokerage is prohibited and shall cancel any rate confirmations.
- * For temperature-controlled shipments: 1) Carrier can provide a reefer download for the unit used to transport the shipment. 2) Carriers can supply current reefer maintenance records for the unit used to transport the shipment.
- * **INSURANCE:** Carrier certifies that its cargo insurance policy does not contain any exclusions relative to the commodities being transported pursuant to this Agreement or any other exclusion.
- * Driver is responsible for scaling after loading. Any fines, charges, or other cost due to overweight shipments are the responsibility of the carrier if driver fails to weigh at nearest certified scale to shipper.
- * Directions supplied by Convoy Logistics or its customers either orally and/or written form are for information purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge, or route.
- * When shipper requires trailer seals the seal must be applied with the seal # noted on the Bill of Lading. Prior to departure from the shipper, seals must not be broken without the written approval of Convoy Logistics. Failure to deliver at the designated consignee with the proper seal intact will result in a claim.
- * OS&D must be reported at the time of incident, or the carrier will be subject for claim.
- * Carrier must be CARB compliant when traveling to, from or through California and Carrier agrees to indemnify Convoy Logistics and all other parties from any loss or damage resulting from Carrier's, failure to comply.

All invoices must include a signed delivery receipt/BOL/POD and sent by U.S. Mail or E-mail. Faxes are not accepted. See below for information on how you can upload your invoice and POD from your phone.

CONVOY LOGISTICS, LLC

PO BOX 1214

CROSSETT, AR 71635

billing@convoylogistics.com

870-364-0640 x4

All Quick Pay invoices should be submitted to quickpay@convoylogistics.com with all required paperwork. Failure to submit Quick Pay invoices to the appropriate email address could result in payment delays.

In order to expedite quicker payment, please download and use the LogixAnywhere App to upload the BOL, prior to leaving the final destination.

<https://apps.apple.com/us/app/logix-anywhere/id1075896658>

<https://logixanywhere.mcleodsoftware.com/>



Apple



Google

Once installed, open LogixAnywhere, enter the code **CNVY** and billing@convoylogistics.com in the email field; take a picture of the BOL, Invoice, etc and then press submit.

Convoy Logistics LLC
PO Box 1214
Crossett, AR 71635
870-364-0640



Page 1

Load Confirmation

0088866

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Samm Stanojevic
Date:	04/18/2025	Fax:	

Order	Order: 0088866	Commodity:	Wood Products
	Miles: 827.0	Weight:	43500.0
	Temp:	Trailer:	Van (DAT)
	BOL: 217134	Reference:	217134

PU 1	Name: Kronospan Simsboro	Date:	04/18/2025 1300
	Address: 486 Duraflake Rd		04/18/2025 1300
	RUSTON LA 71270	Contact:	Main
	Reference number: PU 217134	Driver Load:	No driver loading or unload

SO 2	Name: J W KISSIMMEE	Date:	04/21/2025 0800
	Address: 5000 MERCANTILE		04/21/2025 0800
	KISSIMMEE FL 34758	Contact:	Delivery
	Reference number: DN FL080555	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,300.00
	Total Carrier Pay:	\$2,300.00



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Kronospan Simsboro - Vans: After completion of loading, trucks must be checked in at the weighbridge in no longer than 15 minutes.

Flat Beds: After completion of loading, loads must be tarped in a timely manner and proceed to the weighbridge ASAP.

Kronospan Simsboro - Vans: After completion of loading, trucks must be checked in at the weighbridge in no longer than 15 minutes.

Flat Beds: After completion of loading, loads must be tarped in a timely manner and proceed to the weighbridge ASAP.

Flatbeds and Conestogas can be 48' or 53'

NO ROLL UP DOORS OR REEFERS.

J W KISSIMMEE - DELIVERY APPOINTMENT IS VERY STRICT. PLEASE BE ONTIME TO AVOID ANY DELAY IN DELIVERY.

Please Sign: *Samm Stanojevic*

(X) Accept

() Decline

Attention: Monica Williams
870-999-9994
monica@convoylogistics.com

Driver Name: Lerone Andre

Driver Cell: 813.445.2185

Driver Email:

Tractor #: 730

Trailer #: H03252



SHIP FROM						SHIP TO					
Simsboro-Stock 486 Duraflake Rd Simsboro, LA 71275 SID# 217134						Simsboro-Stock 486 Duraflake Rd Simsboro, LA 71275 SID# 217134					
PB J W KISSIMMEE 5000 MERCANTILE KISSIMMEE, FL 34758 United States of America CID#						PB J W KISSIMMEE 5000 MERCANTILE KISSIMMEE, FL 34758 United States of America CID#					
THIRD PARTY CHARGES BILL TO						THIRD PARTY CHARGES BILL TO					
SPECIAL INSTRUCTIONS: Ordernumber: 117242						SPECIAL INSTRUCTIONS: Ordernumber: 117242					
Bill of Lading Number: 217134						Bill of Lading Number: 217134					
CARRIER NAME: CONVOY LOGISTICS LLC						CARRIER NAME: CONVOY LOGISTICS LLC					
Trailer Number: 03252						Trailer Number: 03252					
Seal Number(s):						Seal Number(s):					
SCAC: Pro Number: 217134						SCAC: Pro Number: 217134					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)						Freight Charge Terms: (freight charges are prepaid unless marked otherwise)					
Prepaid Collect 3rd Party						Prepaid Collect 3rd Party					
Master Bill of Lading: with attached underlying Bills of Lading						Master Bill of Lading: with attached underlying Bills of Lading					
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER				#PKGS		WEIGHT		PALLET / SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
FL080555				18 pal.		40,849		(Y) N			
GRAND TOTAL				18		40,849					
CARRIER INFORMATION											
HANDLING UNIT				PACKAGE		COMMODITY DESCRIPTION				LTL ONLY	
QTY		TYPE		QTY		TYPE		WEIGHT		H.M.	
18		PAL						40,849		(X)	
When the rate is dependant value, shippers are required to state specifically in writing in the agrees or declared value of the property as follows:				The carrier shall not make delivery of this shipment without payment of freight on all other lawful charges.							
COD Amount: \$				Free 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).											
SHIPPER SIGNATURE / DATE						CARRIER SIGNATURE / PICKUP DATE					
This 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 U.S. DOT.						Carrier certifies emergency response information was made available and / or carrier has the U.S. DOT emergency response data book or equivalent documentation in the vehicle.					
Trailer Loaded: X By Shipper						Freight Counted: X By Shipper					
By Driver						By Driver / Pallets said to contain					
						By Driver / Pieces					

received 2/14/25. *John* # 813-445-2185 *John* 3 inc