

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.

<u>DETENTION</u>, <u>LAYOVER</u>, <u>TONU</u>- Convoy Logistics will pay \$40 per hour after two hours concerning detention, TONU's are issued for \$150, and <u>LAYOVERS</u> are \$250 unless otherwise agreed in writing. To qualify for any of the above the assigned carrier MUST email <u>detention@convoylogistics.com</u> 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/





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

04/18/2025

Date:



Page

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0088866

Load Confirmation

Carrier: **ROYAL3 INC** Contact: Samm Stanojevic

CHICAGO IL 60638 Fax:

Order Order: 0088866 Wood Products

Commodity: Weight: Miles: 827.0 43500.0 Temp: Trailer: Van (DAT)

PU

BOL: 217134 Reference: 217134

PU₁ Name: Kronospan Simsboro Date: 04/18/2025 1300

Address: 486 Duraflake Rd 04/18/2025 1300 RUSTON LA 71270 Contact: Main

Driver Load: No driver loading or unload

SO 2

217134

J W KISSIMMEE 04/21/2025 0800 Name: Date: Address: **5000 MERCANTILE**

04/21/2025 0800 **KISSIMMEE** FL 34758 Contact: Delivery

Driver Load: No driver loading or unload

Reference number: DN FL080555

Payment Carrier Freight Pay: \$2,300.00

Reference number:

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

Attention:

(X) Accept

() Decline

monica@convoylogistics.com

Monica Williams 870-999-9994 Driver Name: Lerone Andre Driver Cell: 813.445.2185

Driver Email: Tractor #: 730 Trailer #: H03252





Time:		20250418 131114			В	ILL OF L	AD				Page 1
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