



## INVOICE

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

**INVOICE DATE:** 04/20/2025  
**INVOICE #:** R86890  
**TERMS:** NET 30  
**DUE DATE:** 05/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		1411 D Avenue, Sioux Falls, SD, 57104 - 1400 GREENFIELD PKWY, GARNER, NC, 27529			
		Freight Income	1	\$2,500.00	\$2,500.00

<b>TOTAL</b>
\$2,500.00

**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**



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

LOAD NUMBER

101815

4/17/2025

## DISPATCH CONFIRMATION

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

**6304856980**

MCID: **MC944686**  
Reference:  
Trailer:

Driver:  
Cell:  
Truck:

### Load Info

Pieces: **0** Miles: **1391**  
Space: **0** Pallets:  
Act Wgt: **26192** Type:  
As Wgt: **26192** Trailer: **DRY VAN**  
Value:

### The Following Pay Is Authorized For This Load

Pay Code	Pay Type	Rate	Total
<b>Load</b>	<b>Flat</b>	<b>2,500.00</b>	<b>2,500.00</b>
	<b>Total</b>		<b>2,500.00</b>

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	4/17 15:00	4/17 15:00	BELL INC D AVE SIOUX FALLS 1411 D Avenue	Sioux Falls	SD 57104	No
2	Del	4/20 10:30	4/20 10:30	MB-GARNER NC 1400 GREENFIELD PKWY	GARNER	NC 27529	Yes
Notes		7440140					

Commodity	Description Reference	Pieces	Weight
Printed Material		0	26,192
Totals		0	26,192

PO# 7440140 Failure to accept tracking may result in rate reduction

# DISPATCH CONFIRMATION

Page 2 of 2

Load No 101815 - 4/17/25

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 \_\_\_\_\_

\*\*\*\*\*

Logan Karst

T-Brothers Logistics

4/17/25

DATE:

*Kelly Ivanovic*  
Royal3 inc

4/17/25

DATE:

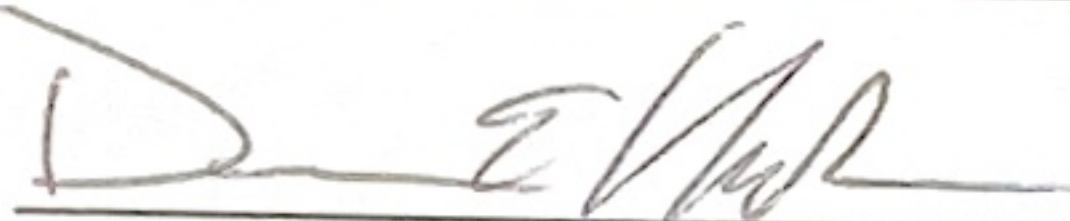


**No. 758708**

SCS-PEFC-COC-00874;  
SCS-COC-008742  
SCS-SFI-COC-008742

Shipment Number 666372  
Shipment Date 04/17/25  
Est Delivery Date 04/20/25

# Bill of Lading

<u>Transport Company</u> Royal 13  PRO #: Trailer #: w94935		Ship Ref:			
<u>No. Cases &amp; Pallets</u>	<u>Description of Articles, Special Marks and Exceptions</u>	<u>Weight</u>	<u>Class or Rate</u>	<u>Delivery Terms</u>	
1,068/ 24	Prtd. Pulpboard KD boxes - not Corrugated	25,919	55	Customer Pickup	
<u>Carrier</u> T-Brothers	<u>Carrier Appointment Time</u> 1500	<u>Carrier Arrival Time</u> 1142	<u>Carrier Dock Time</u> 1150	<u>Actual Ship Time</u> 12:53:51	<u>Seal Reference</u> UL-5858208
Signed <u></u> (On Behalf of Shipper)		Signed <u>4/17/25</u> (On Behalf of Carrier)			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges. Signature of Consignor Received subject to the classifications and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.





Graphic Packaging International  
617 W. Algonquin St. Sioux Falls, SD 57104  
Tel: (605)332-6721 Fax: (605)444-5305  
info@bell-inc.com

No. 758708

Shipment Number 666372  
Shipment Date 04/17/25  
Est Delivery Date 04/20/25

# Bill of Lading

Sold To C00584  
Havi Global Solutions LLC  
345 N Morgan Street  
Suite 1000  
Chicago, Illinois 60607

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 the 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those below and/or on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To Driver Initials \_\_\_\_\_  
  
Martin Brower - Garner  
1400 N. Greenfield Parkway  
Garner, NC 27529-2269

S R L #	Your PO #/LN#	Order #	Item Description	Shipped				
				Pallets	Cases	Packed	Quantity	Weight
1	7440140 [0]	2501019	COOKIETOTE.US 2022 Cookie Tote-US 02335025 FSC RECYCLED	1	100	100	10,000	930
2	7440140 [0]	2501019	MCKEYDMEAL.ROA2 MOP ROA Bundle Meal 03206705 FSC RECYCLED	1	48	100	4,800	1,450
3	7440140 [0]	2501019	6NUGSDD.A 6-pc Simply Delicious McNugget 00268293 100% PEFC Certified	7	350	820	287,000	7,700
4	7440140 [0]	2501019	10NUGSDD.A 10pc Simply Delicious McNugget 05582226 100% PEFC Certified	9	270	990	267,300	8,639
5	7440140 [0]	2501019	4NUGSDD.A 4-pc Simply D McNugget 03594733 100% PEFC Certified	6	300	1,100	330,000	7,200

\*Use Military Time\*

Date 4/20/25 Appt Time 10:30  
Check-In Time 9:55 Dock Time 9:55 Check-Out Time 11:51  
DC Signature John R...  
X Driver Signature [Signature]





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Check-In Time 9:55 Dock Time 9:55 Check-Out Time 11:31  
DC Signature John R...  
Driver Signature [Signature]