



INVOICE

BILL TO:
SOMERSET LOGISTICS LLC
2146 N THOMPSON LANE
MURFREESBORO, TN 37129-6025

INVOICE DATE: 04/18/2025
INVOICE #: R87019
TERMS: NET 30
DUE DATE: 05/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/18/2025		2690 S R 2436, Claremont, NC 28610, USA - 3225 E Thayer Ave, Bismarck, ND 58501, USA			
		Freight Income	1	\$250.00	\$250.00

TOTAL
\$250.00

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

Please have
driver call for
dispatch.

(870) 715-9266
MC # 376967

LOAD No. ARC824434
SOMERSET LOGISTICS
2146 N. THOMPSON LANE
MURFREESBORO, TN 37129-6025

Confirmation must
be signed & returned
before driver can
be dispatched.
Thank you!

FAX: (417) 553-7950

Carrier: ROYAL 3, INC.

Contact:

Address: CHICAGO, IL 60638

Fax / Phone: (630) 485-6980 (630) 485-7370

Authority / Insurance On File?: Yes ☒ No ☐

DOT #: 2828543

MC #: MC944686

LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN & RETURN ASAP

UNITS	0.00	RATE/UNIT	COST/FLAT RATE
PRODUCT	Packaging Materials	P.O. #	Tonu 250.00
EQUIPMENT	Van	B/L #	
QUANTITY	Full	WEIGHT	40,000
DRIVER		TRUCK #	TRAILER # Total \$250.00
INITIAL PICK UP		FINAL DESTINATION	
DATE:	04/18/2025	TIME:	0700-1200 FCFS
FROM:	WESTROCK CLAREMONT 2690 KELLY BLVD CLAREMONT, NC 28610		
CONTACT:			
PU #:			
PHONE:	() -		
PICKUP	Must be 53 ft dry van clean newer trailer.		
NOTE:	Driver or dispatch must call or email 1 hour to 1 hour 30 minutes if not docked or signs of delay at the shipper or receiver. Detention will only be approved if we are given opportunity to help the driver with the delay. If we are notified of detention at the 2 hour mark the customer will not approve. Macro tracking required. Thank you.		
DATE:	04/18/2025	TIME:	BASED ON ETA
TO:	CCBC HIGH COUNTRY / BISMARCK 3225 EAST THAYER AVENUE BISMARCK, ND 58501		
CONTACT:			
DEL #:			
PHONE:	() -		
DELIVERY	Please send invoices to		
NOTE:	Invoices@somersetlogistics.com ON TIME GUARANTEE FOR DELIVERY!*NO CALL NO SHOW=PENALTY!***** Check calls will be made prior to the delivery of this load. Thank you!		
NO ADDITIONAL STOP(S)			
Stop #	Contact / Phone	Name / Location	Stop Notes
Date:	Time:	NONE	

BROKER SIGNATURE: JOSH RACKLEY, SOMERSET LOGISTICS

CARRIER SIGNATURE: _____

This agreement is pursuant to the terms of the Brokerage Agreement between SOMERSET LOGISTICS and the CARRIER and becomes a binding addendum to the contract. CARRIER will not re-broker, co-broker, subcontract, assign, interline, or transfer the transportation of shipments hereunder to any other persons or entity conducting business under a different operating authority, without prior written consent of SOMERSET LOGISTICS. If CARRIER breaches this provision, SOMERSET shall have the right of paying the monies it owes CARRIER directly to the delivering carrier, in lieu of payment to CARRIER. Upon SOMERSET'S payment to delivering carrier, CARRIER shall not be released from any liability to SOMERSET under this Agreement. In addition to the indemnity obligation in Par 1.H (Broker/Carrier Agreement), CARRIER will be liable for consequential damages for violation of this provision. Additionally, CARRIER shall transport all shipments provided under this Contract without delay, and all occurrences which would be probable or certain to cause delay shall be immediately communicated to SOMERSET by CARRIER. CARRIER can be subject to fines, penalties and possible deductions for missing agreed upon appointments and/or missed delivery dates.

Thank you for using SOMERSET LOGISTICS!

For payment, please email all documents to Invoices@SomersetLogistics.com

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