



INVOICE

BILL TO:
ILM FREIGHT
170 COMMERCE RD
CONWAY, AR 72032

INVOICE DATE: 04/24/2025
INVOICE #: R87748
TERMS: NET 30
DUE DATE: 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		6854 State Hwy 956, Weiner, AR 72479 - 2150 International Pkwy, North Canton, OH 44720			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



ILM Brokerage LOAD TERMS

By accepting this load, carrier agrees to provide a driver with adequate hours for pickup and delivery as scheduled and will not relay and/or change drivers without notification and approval from ILM. This document can be used as a substitute for an invoice. If there are objections to the terms stated, they must be submitted within 24 hours after receiving receipt.

The rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.

ILM must be notified immediately and confirmed in writing of any delays or time changes to the pickup and/or delivery schedule.

Failure to follow the requested load terms, may result in deduction to the rate or delayed payment to the carrier.

EQUIPMENT REQUIREMENTS:

DRY VAN TRAILERS: All dry vans must be clean, dry and odor free, well maintained trailer that is free from holes or they will not be loaded.

REFRIGERATED TRAILERS: All refrigerated trailers MUST be clean, odor free, downloadable and pre-cooled prior to arrival. Refrigerated trailers MUST be equipped with functional air chutes. Carrier agrees to maintain temperature as directed on the bills without fail. Carrier understands that any damage caused by failure to do so will be at their liability. All refrigerated loads must be run on continuous unless otherwise stated.

TANKER TRAILERS: All tankers trailers must be in clean and well maintained. Must have proper operating hoses, pumps and cam locks (when required). Tanker trailers must be clean and dry upon arrive with previous wash out ticket when applicable.

LOADING:

TRAILER SEALS: Driver MUST ensure trailer is sealed by shipper and seal number must be noted on the BOL. No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims. The driver is responsible for all load counts. If the driver is not granted access to the loading dock, they must call the broker to notify them immediately.

CHECK CALLS / TRACKING:

ARRIVALS/DEPARTURES: Check calls or emails must be made daily by 9 am EST or the carrier will be charged a penalty fee of \$100 per day.

MACROPOINT MUST BE ACCEPTED PRIOR TO LOADING, FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A \$200 FEE AND SUBJECT TO A DELAYED PAYMENT TO CARRIER.

You must send the driver's name, phone number, truck and trailer number.

ACCESSORIALS:

ELIGIBILITY: In order to be eligible for any accessorial, the driver MUST be fully dispatched by ILM by calling 501.764.1700, MUST have accepted the MACROPOINT and MUST be actively tracking for the duration of the event warranting the accessorial. In addition, the driver MUST be on time for their appointment or ETA and the arrival/departure time MUST be noted/stamped on the BOL's by the shipper/receiver.

DETENTION: To collect detention carrier must notify ILM Brokerage one (1) hour before detention time starting by calling (501) 764-1700, texting or e-mailing in notification. ILM will only pay detention that is approved by the shipper/receiver. Detention will not be paid on FCFS pickup and deliveries.

DRY VAN TRAILERS: Detention will be paid after two (2) hours from the confirmed appointment time. Late pick-ups or late deliveries are not eligible for detention charges. If applicable, the arrival and departure times must be stamped and/or written on the BOL.

TANKERS/SPECIALIZED TRAILERS: Detentions will pay \$50/hour an hour after the first three (3) hours on a scheduled pickup or delivery.

LAYOVER: A layover will be paid at a max rate of \$150 for DRY VAN shipments – \$200 for TEMPERATURE-CONTROL shipments – \$350 for TANKER/SPECIALIZED shipments per 24-hour period.

LUMPER FEES:

REPORTING: All lumper fees MUST be reported at time of occurrence. ILM Brokerage does not pay lumper fees directly, carrier must provide receipt for reimbursement.

BILLING:

PAPERWORK: Driver is responsible for confirming that they have received all paperwork listing all correct PO's for the load they are contracted transport and must be sure to have paperwork completed with receiver signature on the BOL.

All documentation must be received to CARRIERAP@ILMFREIGHT.COM within 24 HOURS of delivery or a \$50.00 late fee will be deducted from your settlement. Carrier must provide all Documentation with time in and out. Documentation includes all pages of signed POD and SCALE/WEIGHT TICKETS (Empty and Full). There will be a fee of \$150 per PO, plus cost from receiver if ILM has to recover missing POD's and/or Weight Tickets after three attempts to obtain from the carrier.

Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees ILM Brokerage, may pay charges directly to the underlying carrier to collect charges and agrees. Any authorized detention, layover time, or TONU will not be released to you until our customer has paid ILM Brokerage. Standard Payment Terms are NET 30 DAYS from receipt of the Invoice and all required documentation.

QUICKPAY (QP): Carrier must have a delivery history of three (3) loads to qualify for QP 3% 2-day pay. ILM offers ACH and Com-checks as options. QP is not an option for any carrier that is factored.

ILM Brokerage – MC# 994910

Tel: 501.764.1700

CarrierAP@ILM Freight.Com

ILM BROKERAGE
170 Commerce Rd.
Conway, AR 72032
5017641700

Page 1

Load Confirmation

0036413

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Mack
Date:	04/23/2025	Phone:	(630) 485-7370 x122
		Fax:	

Order	Order: 0036413	Commodity:	Rice
	Miles: 732.0	Weight:	
	Temp:	Trailer:	Van (DAT)
	BOL: 903304160	Reference:	903304160

PU 1	Name: Riceland	Date: 04/23/2025 0700
	Address: 6854 State Hwy 956	04/23/2025 1500
	WEINER AR 72479	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PU *MUST BE A FOOD GRADE TRAILER*	
	Reference number: PU 620143743	

SO 2	Name: Sam's	Date: 04/24/2025 1015
	Address: 2150 International Pkwy	04/24/2025 1015
	NORTH CANTON OH 44720	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: DO 83960296	

Payment	Carrier Freight Pay:	\$1,600.00
	Total Carrier Pay:	\$1,600.00

Attention: Cory Weatter
(501) 764-1700

Please Sign: *Mack*

(X) Accept

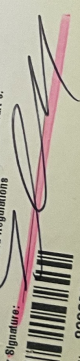
() Decline

Driver Name: Efren
Driver Cell: (909) 568-4616
Driver Email:
Tractor #: 749
Trailer #: H03238

Attention: Cory Weather
(501) 764-1700



NOTICE TO CARRIER
NET WT
TARE WT
GROSS WT
2:14:18PM
WEIGHT CERTIFICATE
P

Equip ID: 03238
Equip Arrival: 04/24/25 10:23
Carrier: ILML
Seal: 620143743
Reset:
Door/Zone: Green 210
Del Date: 04/24/25 10:15
Fuel Lvl: 53
Status: SA
Temp1:
Temp2:
Temp3:
Degr: SAXD
Type: 53
I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Dates and Regulations
Driver Signature: 
Delivery: 83960296
DC: 6492

909-568-4616
⑩

Trailer Control Record

DC#: 6492

TCR: 3d3f09d8-9375-40fe-ae2f-05a198e8d973

Trailer Number
03238

Carrier
ILML

Delivery Number
83960296

Appointment Time
04/24/2025 10:15

Arrival Date
04/24/2025 10:23:27

Arrival Information

Inbound Seal #: 620143743

AP Associate: vn0jiff

Comments:

Sealed at Gate: N

Current Seal #: 620143743

Intact: Y

Load ID#: 0

Delivery

Cases:

Total: 1140

Receiving Dock

Door #: 210

Unloader: vn53no0

Driver Arrival at Window: 04/24/2025 10:35

Assigned by: vn53no0

Unload Start Time: 04/24/2025 10:28:12

Closed by: vn53no0

Unload End Time: 04/24/2025 11:37:28

Paperwork Available at Window: 04/24/2025 11:37

Receiving Office

Drop: N

Driver Unload:

Commodity: SAXD

Tractor #: 7567

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 620143743

Sealed By: vn0jiff

Receiving Office

Trailer Resealed By: vn0jiff

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

UBERM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

Track No: Car/Trailer
H03238

ROYAL 3

UBER FREIGHT US LLC

UBER FRT

Destination

NORTH CANTON, OH

Carrier: UBER FRT

Load profile: VAN TRUCK

Manual Release #: RCLUBS

Sales Type: 310

Sales Dept #: 1102898

Seal ID:

DATE OF SHIPMENT

4/23/2025 2:22:56PM

P/O Number: 1033092688

Customer No: 100204-000

Cust. Ship-To: 100204S010

From

Shipper

WALDENBURG, AR 074R

RICELAND FOODS, INC. - RI

6854 State Hwy 956

WALDENBURG, AR 72479

BOL #: 150528

SO #: 620143743

Contract #: 31388

RFI Ship Ref: 639347445

ME #: 903304160

Consigned To

SAMS DC 6492

2150 INTERNATIONAL PKWY


NORTH CANTON, OH 44720

APPT Tm: 4/23/2025 12:00:00AM / Chk In Tm: 4/23/2025 2:14:18PM

PREPARED

WH Contact: RICELAND FOODS, INC. - RICE

Signature of Consignor



DTL LN #	Internal #	Product Description	Gross Weight	Pick Quantity	Bill Quantity
1	7874220242P001	25 LB POLYWEAVE LGE MEMBER'S MARK	15,481.20	600	600
UPC-7874220242P			Lot 074R0000035031	600	600
2	7874220244P001	50 LB POLYWEAVE LGE MEMBER'S MARK	27,892.08	540	540
UPC-7874220244P			Lot 074R0000035038	540	540
Total WT:			43,373	Total QTY:	1,140

Page 1 of 2

Internal #

Product Description

OFFICIAL WEIGHT CERTIFICATE

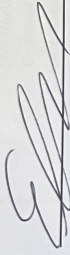
4/23/2025 2:14:18PM

GROSS WT	76,620.00
TARE WT	33,120.00
NET WT	43,500.00

NOTICE TO CARRIER:

DC APPT DESK: 330-899-1003
BROKER TO NOTIFY RICELAND IF DELIVERY
APPOINTMENT CANNOT BE DELIVERED ON THE
APPOINTMENT SET BY RICELAND. ALL SAM'S
MUST DELIVER ON THE MABD OR ONE DAY
PRIOR!
DELIVERY 4/24 10:15 AM DEL# 83960296 MABD
4/25

Internal Certification: Riceland Foods, Inc. - Rice #79473-5586 Gross Wt. Container Number, Product Description, and Date are listed above.

 As Agent for Carrier

Received by Customer

Print Customer Name

Gross Weight Pick Quantity Bill Quantity

FORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE
(RECEIVED, subject to the classification and tariff in effect on the date of the issue of this Bill of Lading)

Truck: ROYAL 3
Track No: Car/Trailer H03238

UBER FREIGHT US LLC

UBER FRT

Destination

NORTH CANTON, OH

Carrier: UBER FRT
Load Profile: VAN TRUCK
Manual Release #: RCLUBS
Sales Type: 310
Sales Dept #: 1102898
Seal ID:

Date of Shipment

4/23/2025 2:22:56PM

P/O Number: 1033092688
Customer No: 100204-000
Cust. Ship-To: 100204S010

From
WALDENBURG, AR 074R

Shipper
RICELAND FOODS, INC. - RI
6854 State Hwy 956
WALDENBURG, AR 72479

BOL #: 150526
SO #: 620143743
Contract #: 31388
RFI Ship Ref: 639347445
ME #: 903304160

Consigned To

SAMS DC 6492
2150 INTERNATIONAL PKWY
NORTH CANTON, OH 44720

PREPAID

WH Contact:

RICELAND FOODS, INC. - RICE

Appt Tm: 4/23/2025 12:00:00AM / Chk In Tm: 4/23/2025 2:14:18PM

Subject to Section 7 of conditions, if this shipment is to be delivered to a consignee other than the shipper, the consignee shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and charges shown hereon.

Signature of Consignor
Barbille

DTL
LN # Internal # Product Description

DTL LN #	Internal #	Product Description	Pick Quantity	Bill Quantity
1	7874220242P001	25 LB POLYWEAVE LGE MEMBER S MARK	600	600
UPC-7874220242P				
2	7874220244P001	50 LB POLYWEAVE LGE MEMBER S MARK	540	540
UPC-7874220244P				

Total WT:

1,140

RECEIVED BY: WILSON

REC'D B B

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REC'D B B

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