



## INVOICE

**BILL TO:**

DELVE FREIGHT SOLUTIONS LLC  
7300 W 110TH STREET SUITE 700  
OVERLAND PARK, KS 66210

**INVOICE DATE:** 04/26/2025**INVOICE #:** R87931**TERMS:** NET 30**DUE DATE:** 05/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		5300 Gerber Rd, Fort Smith, AR 72904, United States - 4461 U.S. 301, Latta, SC, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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**

Created By: Eathan Clark  
Phone: (913) 347-8428  
Docket: MC1310512

## LOAD CONFIRMATION

Page 1 of 2

Load#	9380
Date	04/18/2025
Equipment	Van
Equipment Length	53'
Weight	45000lbs
Commodity	Dry Goods (General)

## Carrier Information

### ROYAL3 INC

6850 W 63RD STREET CHICAGO, IL 60638

**MC Number** MC944686  
**Primary Contact** HERIBERTO  
**Phone** 980-946-0633  
**Email**

**Driver**  
**Phone** 980-946-0633  
**Email**  
**Fax**

## Notes and References

### Notes

PRIOR TO LEAVING THE DOCK THE DRIVER MUST SEND A COPY OF THE BOL FOR A REVIEW. POD MUST BE SUBMITTED WITHIN 48 HOURS, ELSE THERE WILL BE \$150 DEDUCTION. DRIVER MUST SECURE THE LOAD. MUST SEND PICTURE OF TRUCK & TRAILER , MUST HAVE SHIPPER AND RECEIVER STAMP ON THE BOL AND POD, OTP & OTD DEDUCTION \$150 EACH. ALSO MAKE SURE THE DRIVER DO NOT DISCLOSE ANY CRUCIAL INFORMATION AT THE SHIPPER OR THE RECEIVER ELSE \$500 DEDUCTION.

**References** A601511-5

## Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	04/24/2025 08:15 - 04/24/2025 23:00	Covia - Fort Smith 5300 Gerber Rd, Fort Smith, AR 72904, United States	Name:
<b>Driver Instructions:</b> A601511-5				
2	Drop	04/26/2025 07:00 - 04/26/2025 14:00	ELITE QUARTZ 4461 U.S. 301, Latta, SC, USA	Name:

Created By: Eathan Clark  
Phone: (913) 347-8428  
Docket: MC1310512

LOAD CONFIRMATION

Load#	9380
Date	04/18/2025
Equipment	Van
Equipment Length	53'
Weight	45000lbs
Commodity	Dry Goods (General)

Payment & Terms

- A minimum of \$100,000.00 cargo insurance is required.
- Driver responsible to ensure the load is safe, secure and legal for transport.
- All trailers must be clean, empty and odor-free with no holes.
- For any deviations from instructions, call us immediately.
- All product shortages must be reported at time of pickup.
- "Quick Pay" option: 3.5% Discount (Paid in 5 days) | 5% (Paid in 2 days).
- Re-brokering or assigning of this load will void our obligation to pay.
- Carrier must submit signed BOL within 24 hours of delivery or \$50/day fine imposed.
- Freight delivery must comply with the agreed-upon delivery date and time as outlined in the rate confirmation. Any anticipated delays must be communicated promptly, along with a detailed explanation and supporting evidence. Failure to adhere to these requirements will result in a daily penalty of \$100.
- You agreed to the Delve Freight Solutions Carrier Terms & Conditions at <https://delvefreight.com/delve-terms-and-conditions>  
The undersigned hereby acknowledges as correct and accepts the referenced shipment on behalf of ROYAL3 INC. It is agreed that the charges indicated above include all costs and fees in connection with the shipment. Invoicing by the carrier and payment by the broker constitutes acceptance of this agreement. By signing, this creates a contract carriage shipment.

*Roy N.*

SIGNATURE \_\_\_\_\_ Date \_\_\_\_\_

AGREED ALL-IN AMOUNT \$2000.00

Note:

To get paid, send these to  
[accounting@delvefreight.com](mailto:accounting@delvefreight.com)

- **Your Invoice** (w/ address)
- **Signed POD** (legible & clear)
- **Factoring Info / Void Check** (if any)
- **Lumper Receipts** (if any)

\_\_\_\_\_  
Driver Name Driver phone

\*\*\*End of Load Confirmation\*\*\*

[illegible]

From	Covia ISP Inc		AT	Fort Smith, AR					
SHIPPER'S NO	AGENT NO	CUSTOMER ORDER NO	OUR ORDER NO	SHIP DATE	SHIP V/A				
A601511-999-5		0101145	A601511	Apr 24, 2025	TRUCK				
CONSIGNEE TO:			ZIP CODE: 29565-4678						
DESTINATION:			STATE: SC						
CARRIER:			ICC CONTRACT NO:						
ROUTE:			DISTRIBUTOR'S PO:						
QTY Ordered	UOM	Kind of package, Description of Articles, Special Marks and Exceptions		No. of Packages	Seal No	Lot No	Vehicle or Car No	Qty Shipped	Class or Rate
20	PCS	LUMINEX 325 2200H IBC MT PRICING PLANT 2					425312-497035	20	

SHIPPER'S SPECIAL INSTRUCTIONS:

Cust


This is to certify that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Apr 24, 2025 1:51 PM  
Apr 24, 2025 2:22 PM

GROSS	79,000	lbs	39.50	tons
TARE	35,000	lbs	17.50	tons
NET	44000.00	lbs	22.00	tons

For TERMS & CONDITIONS Please Visit : [www.shipper.co.za](http://www.shipper.co.za)

SHIPPER Covert SP Inc

Per 

Subject to Section 7 of conditions of acceptable bill of lading, if this document is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: This carrier shall not be liable for delivery of this cargo without payment of freight and any other lawful charges.

**IMPORTANT** - This section must be completed by customer  
**READ HEALTH HAZARD WARNING BELOW**

RECEIVED BY  
TIME & DATE  
OF DELIVERY

SHIPPER Royal 3 Inc. Per AGENT 611-

CORPORATE OFFICE  
3 Summit Park Dr  
Independence, OH 44131

(Signature of Consignor)

Received \$ ..... COLLECT ..... to  
 apply in prepayment of the charges on the property  
 described hereon.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)



# *Certificate of Analysis*

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***Covia ISP, Inc.***

Fort Smith, Arkansas

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QUALITY CONTROL LAB TEST DATA FOR LUMINEX 325 (PLANT 2)

LOT # P2-P28361-P28380

Production Date: April 18, 2025

**Wet Data**

L\*: 92.11

a\*: -0.32

b\*: 0.35

D10: 2.6

D50: 14.1

D90: 39.1

2 $\mu$ m: 5.55

DATE: 04/20/2025

SIGNED: James Campbell

TITLE: Quality Supervisor