



INVOICE

BILL TO:

L & M TRANSPORTATION SERVICES INC
2925 HUNTLEIGH DR #104
RALEIGH, NC 27604

INVOICE DATE: 04/28/2025**INVOICE #:** R88138**TERMS:** NET 30**DUE DATE:** 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		1037 Boulder Rd, Greensboro, NC 27409 - 682 39th Ave NE, Minneapolis, MN 55421			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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



LOAD #: 640161L

MC# 168116

Rate Confirmation Contract Addendum

Carrier: ROYAL3 INC
Contact: DISPATCHER
Phone: 630-485-7370

24/7 Phone: 336-395-0840

Fax: 855-718-4271

Fax:

Driver: _____

Phone: _____

#: _____ Trailer #: _____

All settlements handled through TriumphPay (<https://triumphpay.com>).

Send paperwork to invoices@lmts.com, or originals can be mailed to: L&M
Transportation Services, 2925 Huntleigh Dr, Suite 104, Raleigh, NC 27604; or faxed
to: 855-718-4272.

Equipment: Van or Reefer Any (VR)

Temperature:

Pickups: 1

Deliveries: 2

First Pick: 4/25/2025 8:00AM

Last Drop: 4/28/2025 12:00PM

Location: M&M

Location: MINNESOTA PETROLEUM

1037 BOULDER RD
Greensboro, NC 27409

682 39TH AVE NE
Minneapolis, MN 55421

Notes: pu#159972
PU#160042

Notes: SEE DISPATCH SHEET FOR DETAILS

Instructions:

Rate: 2100.00

Total Carrier Pay: 2100.00

DOUBLE BROKERING THIS SHIPMENT IS STRICTLY PROHIBITED AND WILL RESULT IN NON-PAYMENT OF LOAD.
for dedicated service and accessorial charges. Late deliveries of freight and/or failure to check call daily will result in a fee. Clearly signed bills of lading, copies
of this document, and your invoice are required for payment. Signing this form confirms that you agree to all terms of this agreement and that your company's cargo
insurance protects the value of this load. LMTS reserves the right to apply earned freight to any claim deemed the carrier's responsibility.
INSTRUCTIONS CONTINUED ON DISPATCH SHEET.

Signature: _____

Date: _____

Authorized representative for: ROYAL3 INC

Sign form and fax to 855-718-4271 or email to danny.nicholson@lmts.com

For prompt payment include
All pages of POD and Reference:

LOAD #:640161L



LOAD #: 640161L

Dispatch Sheet

Aft Hrs:336-395-0840

MC# 168116

ne: 336-395-0840

Driver Instructions - READ CAREFULLY!

must call ASAP to check in with dispatch for load information.
ed daily check call times are 8am-10am EST.
must count product when loading and unloading.
fer loads, run unit continuous per BOL instructions.

Driver must call immediately if running late for loading or delivery.
Driver must report changes in product quantity and weight.
Driver must obtain clear signatures at shipper and receiver.
For produce reefer loads, ensure temp recorder is used.

Instructions:

Info		Total Picks/Drops: 3	Equipment :Van or Reefer Any (VR)		Temperature:	
DATE TIME	COMPANY	ADDRESS CITY/STATE	P/U# - PO# TRACKING#	QTY / UOM	ITEM	NOTES
04/25/2025 8:00 AM	M&M	1037 BOULDER RD Greensboro, NC 27409	159972	10 PLT	Freight All Kinds	pu#159972 PU#160042
			160042	7 PLT	Freight All Kinds	
04/28/2025 7:00 AM	ROCHESTER PETRO	1205 2ND AVE Stewartville, MN 55976			DELIVER 4-28- 25@7AM	
04/28/2025 12:00 PM	MINNESOTA PETROLEUM	682 39TH AVE NE Minneapolis, MN 55421			DELIVER 4-28- 25@12NOON	

DRIVERS COPY

TR:5320

3

ate4/22/2025 9:59:01 AM

Bill of lading

Page1

Ship from
 Gilbarco Inc
 300 W Friendly Ave.
 Greensboro, NC 27410
 SID001398624

Ship to
 Minnesota Petroleum 7-Eleven Site#05101
 382 39th Ave NE
 Minneapolis, MN 55421-3842
 CID#178067
 763-780-5191
 MON 4/28 by 3pm FL ✓

Bill of lading number000130932



Sales orderSG2446912

Carrier name - M & M Transport

Trailer number -

Seal Number(s) - 0002512

SCAC

Pro number - 159972

Third party freight charges bill to
 Freight invoices should be submitted via EDI or Email to
 usbank.freight@syncada.com and reference VNTGILBA US Bank
 Syncada C/O Vontier/Gilbarco Department: VNTGILBA, PO Box
 3001, Naperville, IL 60566

Freight charge terms

Special instructions4/14 updated ship to provided by customer. I
 updated the order.

☐ Master bill of lading with attached
 (check box) underlying bill of ladings

Customer order information

Customer order number	Packages	Weight	Pallet/Slip (circle one)		Additional shipper info
	10	6465	Y	N	
		0.00			

Carrier information

Skids		Boxes		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
0		0		0		Power measuring pumps	127630	125
10		0		6465		Electronics/ peripherals	116030	85
0		0		0		Electronics/ peripherals	116030	85
0		0		0		Canopies	033800	85
0		0		0		Canopies	033800	85
0		0		0		Grand total		
10.00		0.00		6465				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

Fee terms Collect ☐ Prepaid ☒
 Customer check acceptable ☐

Liability

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Signature _____ shipper

Shipper signature/date
 The percentage that can be utilized for the container
 GRES M

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/Pieces

Utilization percentage

The percentage that can be utilized
 Volume utilization percentage

Bill of lading

Date 4/23/2025 11:40:43 AM

Page 1

Ship from

Gilbarco Inc
7300 W Friendly Ave.
Greensboro, NC 27410
SID001403548

Bill of lading number 000131034



Sales order SG2451552

Ship to

Rochester Petroleum Equipment 507-533-9156
1205 2nd Ave NW
Stewartville, MN 55976-1613
CID#105001 Mon 4/28 7:4pm

Carrier name - FED - FedEx Fre

Trailer number -
Seal Number(s) - 0002512

SCAC

Pro number - 7303741793

Third party freight charges bill to

Freight invoices should be submitted via EDI or Email to
usbank.freight@syncada.com and reference VNTGILBA US Bank
Syncada C/O Vontier/Gilbarco Department: VNTGILBA, PO Box
3001, Naperville, IL 60566

Freight charge terms

Special instructions

160042

☐ Master bill of lading with attached
(check box) underlying bill of lading

Customer order information

Customer order number	Packages	Weight	Pallet/Slip (circle one)	Additional shipper info
1	7	4370	Y N	
		0.00		

Carrier information

Skids		Boxes		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
6		0		4200		Power measuring pumps	127630	125
1		0		170		Electronics/ peripherals	116030	85
0		0		0		Electronics/ peripherals	116030	85
0		0		0		Canopies	033800	85
0		0		0		Canopies	033800	85
0		0		0		Grand total		
7.00		0.00		4370				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____

Fee terms Collect ☐ Prepaid ☒
Customer check acceptable ☐

Liability

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Signature _____

Shipper signature/date

The percentage that can be utilized for the container

Phil Pate

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/pallets said to contain
☐ By driver/Pieces

Utilization percentage

The percentage that can be utilized
Volume utilization percentage