



## INVOICE

**BILL TO:**

3 RIVERS LOGISTICS INC  
60 DOUGHBOY ROAD  
GILLETT, AR 72055

**INVOICE DATE:** 04/27/2025**INVOICE #:** R88069**TERMS:** NET 30**DUE DATE:** 05/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		113 S WYMAN, Harrold, SD 57536 - 4002 N IH 35, New Braunfels, TX 78130			
		Freight Income	1	\$1,800.00	\$1,800.00

**TOTAL**

\$1,800.00

**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**

3 Rivers Logistics, Inc  
60 Doughboy Rd  
Gillett, AR 72055



Dispatcher	
Dispatcher:	Load Contact
Phone:	479-443-2707
Emergency Phone: 479-443-2707	

Carrier Rate Confirmation Agreement  
Load #357540

To accept load please sign and email this sheet back to: [contact@3riverslogistics.com](mailto:contact@3riverslogistics.com)

Carrier Information			
Load Number:	357540	Driver Name:	Jose
Carrier Number:	8037	Truck Number:	
MC Number:	944686	Trailer Number:	
DOT Number:	2828543	Carrier Phone:	630-485-7370
Carrier Name:	Royal3 Inc	Carrier Fax:	630-485-6980
Attention:			

Load Information			
Commodity:	Dry Goods	Piece Count:	23
Dimensions:	L:53'	Trailer Req:	53' Van or Reefer
Load Size:	Truckload	Weight:	43,400
Miles:	1,158.00		

#1 Shipper		Friday, 04/25/2025 at 14:00	
Company:	GLOBAL HARVEST FOODS LTD	Service Level:	Firm Appointment
Address:	113 S WYMAN		
City/St/Zip:	Harrold, SD 57536		

#2 Consignee/Final Destination		Sunday, 04/27/2025 at 09:30	
Company:	SAM'S CLUB DC 4889	Service Level:	Firm Appointment
Address:	4002 N IH 35		
City/St/Zip:	New Braunfels, TX 78130		

Additional Information	
<p><b>Customer Dispatch Notes:</b> ..... ABSOLUTELY NO WALMART LOADS CAN BE LOADED ON TO A DIRECT COMPETITOR'S TRAILER (ex; AMAZON, TARGET). THEY WILL BE REJECTED AT ALL WAL-MART FACILITIES!!! — **DRIVER NEEDS TO CALL FOR DISPATCH AND ACCEPT MACROPOINT TRACKING** PLEASE SIGN AND RETURN RATE CON..... IMPORTANT INFORMATION: All Wal-Mart loads must deliver on the date that is on the rate confirmation. Delivering any other day will result in a fine. WALMART LOADS CAN NOT BE LOADED ON TO A DIRECT COMPETITOR'S TRAILER (ex; AMAZON, TARGET). THEY WILL NOT BE RECEIVED AT ANY WM FACILITY!!! ..... THIS IS NOT A BLIND SHIPMENT LOAD. DRIVER MUST VERIFY THE LOCATION AND PICK UP NUMBER ARE ON THE BILLS PRIOR TO SIGNING AND LEAVING THE FACILITY.....ALL TRAILERS MUST BE CLEAN AND FOOD GRADE. Shipper/receiver must seal the trailer and document the seal on bills. Driver must make sure the truck is sealed before signing the bills and leaving. Driver must weigh at the nearest scale location. If overweight then the driver must take the scale ticket back to the shipper to get reworked. We will never approve the carrier to drive overweight. If the driver is a legal weight then the shipper will not rework. All trailers must be 53 standard swing door trailers unless WRITTEN otherwise.....ABSOLUTELY NO BOX TRUCKS!!! Detention/Layover policy: \$40 per hour, maximum \$200, starting 2 hours after the set appt time. The Driver must arrive on time and times must be stamped on bills. Carrier cannot handwrite times. If no times are on the bills then submit an exit pass. If needed approval will be delayed while we confirm times. If times cannot be verified detention will not be approved. For Wal-Mart deliveries the on time arrival is at the receiving office NOT the gate (this is WAL-MART'S policy). If Layover occurs the set rate, per 24 hours, is \$200; starting 2 hours after the set appt time. **Work ins/ fcfs</p>	

facilities do not qualify for detention/layover unless extreme circumstance which will be taken on a case by case basis\*\* ALL PAPERWORK MUST BE RECEIVED IN OUR OFFICE WITHIN 8 DAYS OF DELIVERY IN ORDER FOR ANY DETENTION TO BE PAID..... Unloading/Lumper policy: Lumpers are paid with receipt at time of invoicing. Receipts must be sent in with bills to be paid. PO on bills must be on lumper receipt. We can give an EFS at no charge to pay for the Lumper however, The lumper is not considered paid without a receipt. If no receipt is turned in the EFS will be deducted from your invoice. WE MUST BE INFORMED OF ANY AND ALL LUMPERS ON THE DAY OF DELIVERY. IF WE ARE NOT INFORMED, THEN THEY MAY NOT BE PAID. All reefers must have a temperature recorder and be ran continuously unless stated otherwise in writing. Carriers should ALWAYS run the reefer at the temperature on the bills. If there is a discrepancy it is the carrier's responsibility to notify us verbally and in writing. Do not send an email/text and take that as notifying. You must confirm we have received the information and stand by for direction. Late deliveries are subject to a penalty. Walmart temp loads require a center chute trailer. PLEASE SIGN & RETURN By signing, the carrier is confirming that both pickups & deliveries can be made by times listed in accordance with all State, Federal, & Local laws including a minimum of 4hrs for loading/unloading. Late deliveries may be subject to penalties. No calls and/or No shows WILL result in late fees. Must check-call daily & include temp if reefer load. Fax/email invoice & copies of bills for payment. INVOICE WITH 3 RIVERS LOAD# MUST BE SENT AT THE SAME TIME AS LOAD PAPERWORK OR PAYMENT WILL NOT BE PROCESSED. UNLOADING RECEIPTS MUST BE TURNED IN AT TIME OF ORIGINAL INVOICING AND BE SHOWN ON THE INVOICE OR UNLOADING WILL NOT BE REIMBURSED. .... In the event of OS&D, a complete copy of the BOL, photos of the product including the barcode, and case count, is required to be sent, at the time of the occurrence . Detention will not start until all requested info is sent to us. Carrier is responsible for all freight until disposition is carried out and required proof of completion is provided. DRIVERS MUST CONFIRM THAT THE SHIP COUNT TOTAL AND THE RECEIVE COUNT TOTAL ARE THE SAME. ALL OVERAGES, SHORTAGES & DAMAGES MUST BE REPORTED PRIOR TO LEAVING THE FACILITY. If you do a "book it now" online everything has to be confirmed and verified. You will receive a rate confirmation automatically from the book it now system however you are not confirmed on the load until we speak with you and go over the details. NO tonu will be paid on a book it now if we have not confirmed the booking either verbally or via email.

**IMPORTANT:** delivery# 84011083

**PLEASE SIGN AND RETURN ALONG WITH THE DRIVER'S NAME & NUMBER. DRIVER MUST ACCEPT TRACKING BEFORE BEING DISPATCHED, OR THE CARRIER WILL BE FINED.**

By signing, the carrier is confirming that both pickups & deliveries can be made by times listed following all State, Federal, and local laws, including a minimum of 4 hours for loading/unloading. Late deliveries may be subject to penalties. No calls and/or No shows WILL result in late fees. Must check-call daily & include temp if on a reefer load. **INVOICE MUST BE SENT AT THE SAME TIME AS LOAD PAPERWORK, OR PAYMENT WILL NOT BE PROCESSED. UNLOADING RECEIPTS MUST BE TURNED IN AT THE TIME OF ORIGINAL INVOICING, OR UNLOADING WILL NOT BE REIMBURSED.**

**Amount to invoice TRL: \$1,800.00**

**Carrier:**

Royal3 Inc

**\*\* FOR FREIGHT PAYMENT \*\***

Email Bills & Invoice along with any unloading receipts to [payables@3riverslogistics.com](mailto:payables@3riverslogistics.com)

**MC #:**

944686

**USDOT #:**

2828543

**By:**

**Title:**

**Driver  
Name:**

**Driver  
Phone#:**

**||DOCID: 804552-680a56035f05f223422765**

**Load Rate Confirmation #357540**

**Signed By:**

Aaron Bojovic

aaron@royal3inc.com

04/24/2025 11:20:36 AM CT

167.88.63.108







