



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



Friday, 04/25/2025 at 14:00

Dispatcher

Dispatcher:	
Phone:	

Load Contact 479-443-2707

Carrier Rate Confirmation Agreement Load #357540

Emergency Phone: 479-443-2707

To accept load please sign and email this sheet back to: contact@3riverslogistics.com

Carrier Information

Load Number: 357540 Carrier Number: 8037 MC Number: **DOT Number:** Carrier Name: Attention:

944686 2828543 Royal3 Inc

Driver Name: **Truck Number: Trailer Number: Carrier Phone: Carrier Fax:**

Jose 630-485-7370 630-485-6980

Load Information

Commodity:Dry GoodsPiece Count:23Dimensions:L:53';Trailer Req:53' Van or ReeferLoad Size:TruckloadWeight:43,400Miles:1,158.00Keight:43,400	
--	--

#1 Shipper

10	Consignos/Fins	Destingtion			Sunday, 04/27/2025 at 09:30
	Company: Address: City/St/Zip:	GLOBAL HARVEST FOODS LTD 113 S WYMAN Harrold, SD 57536	Service Level:	Firm Appointment	

#2 Consignee/Final Destination

Compony		Comvise Level	Firm Appointment
Company:	SAM'S CLUB DC 4889	Service Level:	Firm Appointment
Address:	4002 N IH 35		
City/St/Zip:	New Braunfels, TX 78130		

Additional Information

Customer Dispatch Notes: 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 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 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:	<u>** FOR FREIGHT PAYMENT **</u>
Royal3 Inc	Email Bills & Invoice along with any unloading receipts to 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

Super Figure Carrièr: S'RUÉRIS LOCISTICS Nardie Teste Figure Teste Figure <th>Cred 56:14</th> <th>Date:</th> <th>Carrier: 3 RIVERS LOGISTICS Per:</th> <th>ILI Date: 4:25-25</th> <th>GLOBAL HARYEST</th> <th>Per: C</th>	Cred 56:14	Date:	Carrier: 3 RIVERS LOGISTICS Per:	ILI Date: 4:25-25	GLOBAL HARYEST	Per: C
I Due out date: 04 3 TVQI B BE BUDINE I LONLY CLAS: CLAS: BE BUDINE CLAS: CLAS	To riedge Packing Slip id on Load	Driver Initial Acknow Attache	Ill Of Lading, the property described above in apparent good signed, and destined as indicated above which said proration in possession of property under the contract) iver to another carrier on the route to said destination, aid route to destination and as to each party at any time aid route to destination and as to each party at any time ubject to all the bill of lading terms and conditions in the h all the bill of lading terms and conditions in the governing ted for himself and his assigns.	cations and tarths in effect on the date of the issue of this Bi d condition of contents of packages unknown), marked, con restood throughout this contract as meaning any person or co "delivery at said destination, if on its route, otherwise to deli rier of all or any of said property over all or any portion of s erry, that every service to be performed hereunder shall be s of shipment. Shipper hereby certifies that he is familiar with a conditions are hereby agreed to by the shipper and accep	noted (contents an content being under to arrier being under to its usual place of greed as to each can greed as to each can or any of said prop of any of said prop ification on the date ification on the date	RECEIVED. s. order, except ar carrier (the wor agrees to carry It is mutually aj interested in all governing class classifications a
Carrier: 3 RIVERS LOCISTICS Bit of Local Invest Bidsoc Distribution Distrib	Freight Counted By Shipper By Driver	Trailer Loader By Shipper By Driver	250	named materials are properly classified, , and are in proper condition for applicable regulations of the DOT.	fy that the above i inked, and labeled according to the a	This is to cert packaged, ma transportation
Carrier: 3 RIVERS LOGISTICS Ship From: Global Invest Biologed Biol Lading Number Status Source Status Discretion Status New Biologic Transmose New Biologic Transmose New Biologic Transmose Status New Biologic Transmose New Biologic Transmose New Biologic Transmose New Biologic Transmose Status New Biologic Transmose New Biologic Transmose New Biologic Transmose New Biologic Transmose Status Transmose New Biologic Transmose New Biologic Transmose New Biologic Transmose Status Transmose New Biologic Transmose New Biologic Transmose New Biologic Transmose Transmose New Biologic Transmose New Biologic Transmose New Biologic Transmose New Biologic Transmose Transmose New Biologic Transmose New Biologic Transmose New Biologic Transmose New Biologic Transmose Transmose New Biologic Transmose New Biologic Transmose New Biologic Transmose New Biologic Transmose Transmose	TALS	GRAND TO	0	43,585		23
Carrier: 3 RIVERS LOGISTICS Biol Horses Biddeed Biol Custon Biol Custon Biol Custon			Recourt			
Carrier: 3 RIVERS LOGISTICS Bit FROM: Global Havest Birtheod Bit of Lading Number Bit of Lading Number Bit of Lading Number Bit of Lading Number Discontance of Carrier 3 RIVERS SMD DISTRIBUTION Bit of Lading Number SMD DISTRIBUTION Discontance of Carrier 3 RIVERS SMD DISTRIBUTION Bit of Lading Number SMD DISTRIBUTION Discontance of Carrier 3 RIVERS SMD DISTRIBUTION Total Carrier 3 RIVERS Bit of Lading Number State Number SMD Distribution Total Carrier 3 RIVERS Bit of Lading Number State Number Bit of Lading Number Discription Bit of Lading Number Ut of Number Bit of Lading Number Discription Bit of Lading Number Ut of Number Bit of Lading Number Discription Bit of Lading Number Discription Bit of Lad	11 tr	Daiet	Over RO Damage KN RO			
Carrier: 3 RIVERS LOGISTICS Site FROM: Bit of Lasting Number 113 S Wman 113 S Wman 1		M	Received C			
Carrier: 3 RIVERS LOGISTICS Bit of Luding Number CONSIGN TO: Source: Source: Source: CONSIGN TO: Source:		Le CI	Sams DC ABON Sams DC ABON		1.1	
Carrier: 3 RIVERS LOGISTICS Bill of Lading Number Bill of Lading Number Bill of Lading Number Date printed. 04/25/2023 South S DISTRIBUTION CENTER 4883 PRONUmber South S DISTRIBUTION CENTER 4883 Properiod Canter 5000 South S Distribution NMFC# Carriers 5000 NMFC# Cols Mat (X) Description NMFC# CLOS 1.035 42,435 Properiod S227878 Outh S Distribution NMFC# Outh S Distribution Outh SS Outh S Distribu	7	mholl		a state and a state an	1	
Carrier: 3 RIVERS LOGISTICS Bill of Lading Number Bill of Lading Number Bill of Lading Number Div out date: on Bill of State Consist No Proble Consist No State Diring: Consist No State Diring: Consist No Out out date: on Div out date: on Bill of Calles Number Div out date: on Bill of Calles Number Total Source Cartons Depth Total Gross Haz: Introd Party Line of Calles Source Line On NMFC# Curve Line of Calles Source Line On NMFC# Curve Line of Calles Source Haz: Line On Line On Line of Calles Source NMFC# Curve Curve Line of Calles Address Out out SSS227878 Out o		A Start				
Carrier: 3 RIVERS LOGISTICS Bill of Lading Number 13 Sign FROM: Bill of Lading Number 13 Sign FROM: Bill of Lading Number De entrade of Calling Number De entrade of Calling Number Due out date of Calling Number Due out date of Calling Number OUT Sign To: CONSIGN TO: Constantion Constantion Constantion Constantin Personon Constantin Per					•	
Carrier: 3 RIVERS LOGISTICS SINP FROM: Bill of Lading Number 13 S Wyman Div out date: 0d SAMS DISTRIBUTION CENTER 4889 Proloning Number SAMS DISTRIBUTION CENTER 4889 Proloning Number SAMS Distribution Total Gross Pping Units: Total Gross List Total Gross Dept# Total Gross New Brauntels, TX 78130 Description Veight Mat (X) Dept# Weight Mat (X) Description Veight Mat (X) Veight Mat (X) Veight Mat (X) Description MinFC# Cartos Dept# Veight Mat (X) Veight Mat (X) Description MinFC# Cartos Dept# Other GS32327878 Other GS3232787		11 11 11 11 11 11 11 11 11 11 11 11 11				
Carrier: 3 RIVERS LOGISTICS Bill of Lading Number 13 S. Wyman Bill of Lading Number Date prinde(.0425/2025 Due out date: 04 mber consign To: 626214 - 001 SAMS DISTRIBUTION CENTER 4889 Provide and for trailer Number Due out date: 04 2/p: New Braunfels, TX 78130 Feight Billing Address Ut contract of trailer Number Proping Units: Prepaid Collect (2) Total Gross Har Locations Dept# Weight Mat (X) Description NMFC# Cartons Dept# Weight Mat (X) Description NMFC# Cartons Dept# Weight Mat (X) Description NMFC# Iso Cartons Dept# Meththeththeththeththeththeththeththe						
Carrier: 3 RIVERS LOGISTICS Bill of Lading Number Global Harvest Birdseed Bill of Lading Number 113 S Wyman Date Date Outsoling Number mber CONSIGN TO: 626214 - 001 SAMS DISTRIBUTION CENTER 4889 Proble Total S Number SAMS DISTRIBUTION CENTER 4889 PRO Number Total S Number SAMS Distribution Collect ID Third Party Pro Number Pping Units: Total Gross Haz Ut only State Total SAMS Total Gross Haz Ut only Cartons Dept# Total Gross Haz Ut only I 1.035 42:435 1332 BIRDFORD. MEMBERS MARK SUPRENT CLAS Mater V Veright Mat (X) Description NMFC# CLAS I 1.035 42:435 1332 BIRDFORD. MEMBERS MARK SUPRENT 66660 I 1.035 42:435 Other 1332 BIRDFORD. MEMBERS MARK SUPRENT CLAS I 1.035 42:435 1332 BIRDFORD. MARERS MARK SUPRENT CLAS						
Carrier: 3 RIVERS LOGISTICS SHIP FROM: Bill of Lading Number Global Harvest Birdseed 113 S Wyman 113 S Wyman Date printed: 04/25/2025 Barrold, SD 57536 Date printed: 04/25/2025 mber CONSIGN TO: SAMS DISTRIBUTION CENTER 4889 Freight Billing Address 4002 N IH 35 New Braunfels, TX 78130 erms Pro Number 4002 N IH 35 Total Gross Adors NMS Total Gross Proping Units: Total Gross Dept# Weight Mat (X) Description 1.035 42.435 Veight Mat (X) Veight Mat (X) Poing: 6582327878 Mark Supreme	and the second	1				
Carrier: 3 RIVERS LOGISTICS SHIP FROM: Global Harvest Birdseed Bill of Lading Number 113 S Wyman Date printed: 04/25/2025 Due out date: 04 Parrold, SD 57536 Due out date: 04 CONSIGN TO: 626214 - 001 Trailer Number SAMS DISTRIBUTION CENTER 4889 PRO Number Aloo2 N IH 3S Prepaid Collect ID Provide Total Gross Har (X) Lets Total Gross Har (X) 1.035 42,435 13832 BIRDFOON VENDERON NMFC#	A THE R	66860	PO#: 6582327878			
SHIP FROM: Carrier: 3 RIVERS LOGISTICS Shill of Lading Number Global Harvest Birdseed 113 S Wyman H3 S Wyman Harrold, SD 57536 Date printed: 04/25/2025 Imber CONSIGN TO: SAMS DISTRIBUTION CENTER 4889 4002 N IH 35 New Braunfels, TX 78130 Prepaid I Collect II True	CLASS		19832 RIDDECOD Description	Weight 42,435	Ca	-
SHIP FROM: Carrier: 3 RIVERS LOGISTICS Global Harvest Birdseed Bill of Lading Number 113 S Wyman Bill of Lading Number Harrold, SD 57536 Date printed: 04/25/2025 mber Consign To: CONSIGN TO: 626214 - 001 SAMS DISTRIBUTION CENTER 4889 Seal Number 4002 N IH 35 Seal Number New Braunfels, TX 78130 PRO Number	TIONIC	\sum	Zn L	Collect Third Party	Units:	Total Shippi
Ship FROM: Carrier: 3 RIVERS LOGISTICS Global Harvest Birdseed Bill of Lading Number 113 S Wyman Date printed: 04/25/2025 ate/Zip: Harrold, SD 57536 Number CONSIGN TO:	F44938		PRO Number Freight Billing Address	TRIBUTION CENT 35 fels, TX 78130		Name: Address: City/State/Z
s: SHIP FROM: Carrier: 3 RIVERS LOGISTICS	 B52601	TVO	- 001 Trailer Number Seal Number	CONSIGN TO: 626214	ber	Order Numt
Global Harvest Birdseed Carrier: 3 RIVERS LOGISTICS Bill of Lading Number	Tue out date: 04/25/20 388677/		Date printed: 04/25/2025 Booking Number Carrier SCAC	113 S Wyman Harrold, SD 57536		Address: City/State/Z
Carrier: 3	10000		Bill of Lading Number	eed		Name:
1			IVERS LOGISTICS	Carrier: 3	-	

