



## INVOICE

**BILL TO:**  
T-BROTHERS LOGISTICS LLC  
2204 N WESTPORT AVE  
SIOUX FALLS, SD 57107

**INVOICE DATE:** 05/02/2025  
**INVOICE #:** R89131  
**TERMS:** NET 30  
**DUE DATE:** 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		1401 D Avenue, Sioux Falls, SD, 57104 - 2730 S 98th St, Edwardsville, KS, 66111			
		Freight Income	1	\$850.00	\$850.00

<b>TOTAL</b>
\$850.00

### 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**



T-Brothers Logistics  
PO BOX 89405  
Sioux Falls, SD 57109  
MC: 326445 P: 800-741-7455 F:

LOAD NUMBER

101811

5/1/2025

## DISPATCH CONFIRMATION

Carrier: **Royal3 Inc**  
**Chicago, IL**  
Ph/Fax: **6304857370**  
Attn:

**6304856980**

MCID: **MC944686**  
Reference:  
Trailer:

Driver:  
Cell:  
Truck:

### Load Info

### The Following Pay Is Authorized For This Load

Pieces: 0	Miles: 366	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	850.00	850.00
Act Wgt: 33600	Type:			Total	850.00
As Wgt: 33600	Trailer: DRY VAN				

Value:

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	5/1 13:00	5/1 13:00	BELL INC D AVE SIOUX FALLS 1411 D Avenue	Sioux Falls SD 57104		No
Notes	PO# 306954	Failure to accept tracking may result in rate reduction					

2	Del	5/2 07:30	5/2 07:30	EARP-KANSAS CITY KS 2730 S 98TH ST	EDWARDSVILLE KS 66111	306954	No
Notes	306954						

Commodity	Description Reference	Pieces	Weight
Printed Material		0	33,600
Totals		0	33,600

**DISPATCH CONFIRMATION**

Page 2 of 2

Load No 101811 - 5/1/25

This rate confirmation is to serve as a contract, upon acceptance CARRIER agrees to the following terms.

1. Check calls are to be reported to T-Brothers per the below. Acceptable forms of check calls include calling 800-741-7455 and reporting verbally, responding to the email you received with this rate confirmation, or logging your location in the Rose Rocket carrier portal.

- Upon arrival and departure of both the shipper and receiver.
- Once daily in transit with most recent location.
- Failure to comply with check call requirements may be subject to fine of up to \$50 per day.

1. THIS LOAD WILL NOT BE DOUBLE BROKERED. If CARRIER brokers or otherwise subcontracts this load with another carrier or party, T-Brothers has no obligation to make payment to CARRIER.

2. CARRIER must notify T-Brothers immediately upon occurrence of any unforeseen accessorial.

- All accessorial charges must be submitted in writing and with applicable proof within 24 hours of occurrence.

3. Any missed delivery date and/or appointment may be subject to fine up to \$150/day.

- CARRIER will be held responsible for all fines accrued due to missed appointments and/or delivery dates unless otherwise communicated and approved by T-Brothers.

4. Detention will be paid at a rate of \$50/hr after 2 hours.

- For CARRIER to be eligible for detention they must arrive on time to pickup/delivery and notify T-Brothers a minimum of 1 hour before detention begins.

5. A maximum of \$150 will be paid for a Truck Order Not Used (TONU) on any load.

6. A maximum of \$250 will be paid (per night) for a layover on any load.

7. All POD's must be emailed to APTBROS@TBROTHERS.COM within 48 hours of delivery to avoid payment delays.

- POD's must be submitted in a separate attachment from the invoice.

\*\*\*\*\*

T BROS offers quick pay --- if selected we will pay freight bill within 24 hours and deduct 3% from agreed upon charges. If you do not select quick pay, you will be paid normal terms. In order to qualify for QUICK PAY you must have been doing business with us for at least one year.

YES, I want QUICK PAY options. We agree to a 3% charge on QUICK PAY\_\_\_\_\_

\*\*\*\*\*

PLEASE SIGN AND FAX BACK TO

Logan Karst

T-Brothers Logistics

5/1/25

DATE:

Royal3 Inc

5/1/25

DATE:



Graphic Packaging International  
617 W. Algonquin St. Sioux Falls, SD 57104  
Tel: (605)332-6721 Fax: (605)444-5305  
info@bell-inc.com

No. 758878

Shipment Number 666370

Shipment Date 05/01/25

Est Delivery Date 05/02/25

SCS-PEFC-COC-00874;

SCS-COC-008742

SCS-SFI-COC-008742

## Bill of Lading

Sold To C00584  
Havi Global Solutions LLC  
345 N Morgan Street  
Suite 1000  
Chicago, Illinois 60607

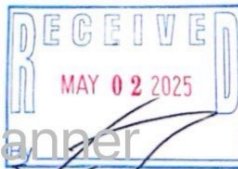
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those below and/or on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To Driver Initials  
Earp Meat Company, Inc - Edwardsville  
2730 S. 98th Street  
Edwardsville, KS 66111

S R L #	Your PO #/LN#	Order #	Item Description	Shipped			Quantity	Weight
				Pallets	Cases	Packed		
1	306954 [0]	2501017	4NUGSDD.A 4-pc Simply D McNugget 03594733 100% PEFC Certified	28	1,400	1,100	1,540,000	33,600
Transport Company Royal 3			Call 24 hours in advance for dely appt 913-287-3311 Seal all trailer-access doors					
PRO #: Trailer #: P5260128			Ship Ref:					
No. Cases & Pallets		Description of Articles, Special Marks and Exceptions		Weight	Class or Rate	Delivery Terms		
1,400 / 28		Prtd. Pulpboard KD boxes - not Corrugated		33,600	55	Customer Pickup		
Carrier T-Brothers		Carrier Appointment Time 1300	Carrier Arrival Time 1346	Carrier Dock Time 1406	Actual Ship Time 14:00:11	Seal Reference UL-5858254		
Signed <u>T. Phelps</u> (On Behalf of Shipper)				Signed _____ (On Behalf of Carrier)				

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges. Signature of Consignor Received subject to the classifications and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

SEAL INTACT



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