



INVOICE

BILL TO:

3 RIVERS LOGISTICS INC
60 DOUGHBOY ROAD
GILLETT, AR 72055

INVOICE DATE: 05/08/2025**INVOICE #:** R89923**TERMS:** NET 30**DUE DATE:** 06/08/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 05/07/2025 | | 14801 Co. Rd. 212, Findlay, OH 45840 - 385 Callaway Church Rd, Lagrange, GA 30241 | | | |
| | | Freight Income | 1 | \$1,300.00 | \$1,300.00 |

TOTAL

\$1,300.00

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 #358808

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

| | | | |
|---------------------|------------|-----------------|--------------|
| Carrier Information | | | |
| Load Number: | 358808 | Driver Name: | steve |
| 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: | 234 |
| Dimensions: | L:53' | Trailer Req: | 53' Van |
| Load Size: | Truckload | Weight: | 25,000 |
| Miles: | 655.00 | | |

| | | | |
|--------------|-----------------------|--|-----------------|
| #1 Shipper | | Wednesday, 05/07/2025 from 08:00 - 16:00 | |
| Company: | AMERICAN PLASTICS AEC | Service Level: | Flexible / FCFS |
| Address: | 14801 CO. RD. 212 | | |
| City/St/Zip: | FINDLAY, OH 45840 | | |

| | | | |
|--------------------------------|------------------------|-------------------------------|------------------|
| #2 Consignee/Final Destination | | Thursday, 05/08/2025 at 08:31 | |
| Company: | DC 6054 | Service Level: | Firm Appointment |
| Address: | 385 CALLAWAY CHURCH RD | | |
| City/St/Zip: | LAGRANGE, GA 30241 | | |

| | |
|---|--|
| Additional Information | |
| <p>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 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# 33223155 * SHIPPER REQUIRES LOAD BARS/STRAPS

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: \$1,300.00

Carrier:

Royal3 Inc

**** FOR FREIGHT PAYMENT ****

Email Bills & Invoice along with any unloading receipts to payables@3riverslogistics.com

MC #:

944686

USDOT #:

2828543

By:

Title:

**Driver
Name:**

**Driver
Phone#:**

||DOCID: 815467-681b722117228209517949

Load Rate Confirmation #358808

Signed By:

Aaron Bojovic

aaron@royal3inc.com

05/07/2025 10:46:59 AM CT

199.60.101.146

Trailer Control Record

DC#: 6054

TCR: 952f007f-2c4f-4758-b7e5-5cb213f94a5c

| Trailer Number | Carrier | Delivery Number | Appointment Time | Arrival Date |
|----------------|---------|-----------------|------------------|---------------------|
| 5260112 | TVQI | 33223155 | 05/08/2025 08:31 | 05/08/2025 08:40:00 |

Arrival Information

| | | |
|-------------------------|-------------------------|--------------------|
| Inbound Seal #: 1159022 | Sealed at Gate: N | Intact: Y |
| AP Associate: d9johns | Current Seal #: 1159022 | Load ID#: 39059947 |
| Comments: | | |

Delivery

| | |
|-----------------|------------|
| Cases: SSTK 234 | Total: 234 |
|-----------------|------------|

Receiving Dock

| | | |
|--|---|--------------------------------------|
| Door#: 314 | Assigned by: bgibso5 | Closed by: bgibso5 |
| Unloader: d9johns | Unload Start Time: 05/08/2025 08:59:26 | Unload End Time: 05/08/2025 10:18:41 |
| Driver Arrival at Window: 05/08/2025 09:00 | Paperwork Available at Window: 05/08/2025 10:50 | |

Receiving Office

| | | | |
|-------------------|----------------|------------------|---------|
| Drop: N | Driver Unload: | Trailer Empty: N | Reason: |
| Commodity: SSTK | | Return Contents: | |
| Tractor #: 384914 | | Description: | |

Seal Information

| | | |
|----------------------|--------------------|------------------------------|
| Seal Number: 1159022 | Sealed By: d9johns | Receiving Office |
| | | Trailer Resealed By: d9johns |

Outbound Information

| | | |
|---------------|------|------------------|
| AP Associate: | D/T: | Outbound Seal #: |
|---------------|------|------------------|

Status: AP

Temp1

Temp2

Temp3

Fuel LW

Depl

Type

Seal

Reseal

Door/Zone

Del Date

Appointment

Drop

Truck

Regulations

I have read and understand the printed copy of all regulations

Driver Signature

DC: 6054

Delivery# 33223155

5260112

05/08/25 08:40

TVQI

1159022

RDC 314

05/08/25 08:31

SSTK

53

[illegible]

SOLD TO
Walmart USA - Dept 74
702 S.W. 8th St
Bentonville AR 72716
United States

SHIPPER NO. 03245193
SHIPMENT I.D. 39059947
SUPPLIER CODE 034097745
FOR

CARRIER NO. TVQI
CARRIER NAME 3 RIVERS LOGISTICS
THIRD PARTY ☐ COLLECT ☒ PREPARE ☐

Creative Plastic Concepts, LLC
206 S. Griffith Street
Sycamore OH 44882
United States

| CUSTOMER NUMBER | | PLANT OR DESTINATION CODE | | TRAILER NUMBER | | ROUTE CODE | | TERMS | | ASSEMBLY PLANT | | BILL OF LADING NUMBER | | DATE SHIPPED | | MODE DESCRIPTION | |
|--|--|----------------------------------|--|--------------------|-----|---|--|------------|--|----------------|---------------|-----------------------|--|-------------------------|-----------|------------------------|--|
| 000116 | | 0078742032436 | | | | 000115734 | | 1% 20, Net | | Walmart 605 | | 115728 | | 05/07/25 | | Motor (common carrier) | |
| OUR PART NUMBER | | | | CUSTOMER ORDER NO. | | CUSTOMER PART NUMBER AND PART DESCRIPTION | | | | MODEL YR. | BOOK NUMBER | RELEASE NUMBER | ACCUM TOTAL | NO. OF CONTAINERS | PCS UNITS | QUANTITY SHIPPED | |
| Carrier Pro Number : 39059947 | | | | 3029437293 | | 653492854 27 Gallon Hyper Tough | | | | | | 20940 | 1404 | 234 CARTON CARTON | EA | 1404 | |
| SEAL #01159022 206253 | | | | | | | | | | | | | | | | | |
| NO. OF CONTAINERS | | CONTAINERS DESC | | CMDTY. | SUB | DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS | | | | WEIGHT | CLASS OR RATE | CHECK COLUMN | <p>The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.</p> <p>*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."</p> <p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> | | | | |
| 234 26 | | Carton (Corrugated Pallet (Wood) | | SHIPD | A | DATE : 5-7-25 TIME IN : 11:58 TIME OUT : 1:01 TRAILER NUMBER : 5260112 | | | | 10,413 | | | Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee, without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignee: _____ | | | | |
| TOTAL CONTAINERS | | 26 | | | | DRIVER SIGNATURE: _____ | | | | | | | | | | | |
| GROSS WEIGHT | | 11830 | | | | TARE 1417 | | | | NET WEIGHT | | 10413 | | | | | |
| THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$ _____ | | | | | | | | | | | | | | | | | |
| PERMANENT POST OFFICE ADDRESS OF SHIPPER _____ | | | | | | | | | | | | | | | | | |
| SHIPPER _____ AGENT, PER _____ | | | | | | | | | | | | | | | | | |
| Charges Advanced _____ | | | | | | | | | | | | | | | | | |