



## INVOICE

**BILL TO:**  
TMC LOGISTICS  
6115 SW LELAND AVENUE  
DES MOINES, IA 50321

**INVOICE DATE:** 05/12/2025  
**INVOICE #:** R90208  
**TERMS:** NET 30  
**DUE DATE:** 06/12/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 05/09/2025 |               | 22689 US-30, Hansen, ID 83334, USA - 564 Gilliam Rd, Greer, SC 29651, USA |          |            |            |
|            |               | Freight Income  | 1        | \$3,600.00 | \$3,600.00 |

| TOTAL      |
|------------|
| \$3,600.00 |

### 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**



**TMC Logistics**  
PO Box 1774, Des Moines, IA 50306  
<http://www.tmclogistics.com>

# PRO# 31088477

**Broker:** CADEN DIXON  
**Office:** Des Moines, IA  
**Phone:** (877) 800-4862 **Ext:** 2523  
**After Hours:** (877) 800-4862  
**Fax:** (515) 953-7777  
**Email:** Caden.Dixon@tmctrans.com

**Carrier:** ROYAL3 INC  
**DOT#:** 2828543 **MC#:** 944686 **Vendor#:** 104514  
**Dispatcher:** Bill Carson  
**Phone:** (630) 566-1257  
**Fax:**  
**Email:** bill@royal3inc.com  
**Driver:** advan

### Load Details

**Load#:** 1532075

Carrier is to load SEED at 44580lbs.

Any discrepancy must be reported to TMC Logistics at (877) 800-4862 Ext: 2523 immediately and before loading.

**Equipment:** Van  
**Equipment Length:** 53  
**Tarp:** No Tarp  
**Weight:** 44580lbs

**Load Type:** Full Truck Load  
**Commodity:** SEED  
**Dims:** L: W: H: **OD:** No  
**Stops:** 0 **Miles:** 2,120 **Hazmat:** No

**Pickup:** STANDLEE PREMIUM PRODUCTS (898558) **REF#** SO-SPP-39651:PO

22689 HWY 30  
HANSEN, ID 83334

**Pickup:** 1100 to 1100 MST **APT:** 05/09/25 to 05/09/25

**Special Instr:**

**Carrier Instr:**

**Delivery:** BWI - GREER DIVISON (853331) **REF#**

564 GILLIAM RD  
GREER, SC 29650

**Delivery:** 0900 to 0900 EST **APT:** 05/12/25 to 05/12/25

**Special Instr:**

**Carrier Instr:**



**TMC Logistics**  
PO Box 1774, Des Moines, IA 50306  
<http://www.tmclogistics.com>

# PRO# 31088477

## Freight Terms

- Carrier is responsible for determining the legal, safest, and most practical route to its destination.
- Any directions provided are for informational purposes only and Carrier shall confirm receiving arrangements before delivery as a part of Carrier's services.
- Driver is solely responsible for operating its equipment safely and in compliance with all laws and regulations, including restrictions for cargo dimensions and weight. It is recommended that Driver scale load before leaving shipper, or as soon as possible within 50 miles of shipper.
- THIS LOAD WILL NOT BE DOUBLE BROKERED. If this load is transported by any party with operating authority different than Carrier, TMC Logistics has no obligation to pay Carrier and may instead make payment directly to the company that actually provided the transportation services.
- Carrier must notify prior to the occurrence of any accessorial charge or fee, or payment will be denied.
- If load is marked FULL TRUCK LOAD on this Rate Confirmation, Carrier may not partial out load or a reduced payment may be applied.
- Any change in Carrier's equipment (trailer type, length, tarp) not on the Rate Confirmation must be approved by TMC Logistics prior to Carrier loading.
- Any discrepancies between this rate confirmation, the BOL, and/or the load itself must be reported to your TMC representative prior to loading and prior to leaving the shipper. Failure to do so may result in a rate reduction as appropriate.

## Detention Requirements

- Carrier must call their broker at the 90-minute mark of their arrival time at the customer.
- Carrier must state the departure time at the end of the delay, excluding time allotted for freight securement.
- In and Out times must be signed off by the customer on the Bill of Lading or payment may be denied.

## Tracking Updates

- Email: [loadtrack@tmctrans.com](mailto:loadtrack@tmctrans.com)
- Phone: 800-561-9577

## Payment Terms

- Standard payment terms are 30 days from the receipt of all required documents that are approved by TMC.
- Please send all required documents to: [tmc2@audit.triumphpay.com](mailto:tmc2@audit.triumphpay.com)
- Submission of poor quality or illegible documents may cause delays in payment.
- Documents required for payment:
  - Signed Rate Confirmation
  - Signed POD/BOL
  - Carrier Invoice
- Please send Notice of Assignment (NOA) and Notice of Release (NOR) documents to: [tmc@noa.triumphpay.com](mailto:tmc@noa.triumphpay.com)
- For payment inquiries and quick pay options please contact TriumphPay at:
  - Web: <https://support.triumphpay.com/support/home>
  - Email: [support@triumphpay.freshdesk.com](mailto:support@triumphpay.freshdesk.com)
  - Phone: (469) 312-7222

## QuickPay Terms

- Carrier may elect 2-Day QuickPay through the TriumphPay portal. This election is an agreement between the Carrier and TriumphPay.
- If 2-Day QuickPay election is made, TriumphPay will initiate payment to the carrier within two business days of receiving an approved invoice from TMC in exchange for TriumphPay retaining a percentage fee of the approved invoice amount per the terms and conditions of the QuickPay agreement between Carrier and TriumphPay.
- Submission of required documents does not guarantee payment will be received by the Carrier within 2 days of document submission. Timing of payment receipt will vary, dependent upon timing of document submission and quality of documents.
- Please allow 2 business days for document processing before submitting a payment inquiry for QuickPay loads.
- Submission of poor quality or illegible documents may cause delays in payment.

## Legal Terms and Signoff

- By accepting this Rate Confirmation, Carrier hereby represents, warrants, and agrees that this Rate Confirmation is subject to, and governed by, the terms and conditions of that certain Broker/Carrier Transportation Agreement between Carrier and Annett Holdings, Inc. d/b/a TMC Logistics.
- By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled or requested pickup and delivery dates/times indicated above, and Carrier is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances.
- It is the sole responsibility of the Carrier to not accept any Rate Confirmation with delivery and/or pickup dates/times that would result in Carrier violating any applicable laws or regulations or the terms and conditions of the Broker/Carrier Transportation Agreement between Carrier and Annett Holdings, Inc. d/b/a TMC Logistics.
- Carrier has read this entire Rate Confirmation. By accepting this Rate Confirmation or by transporting the load contemplated by this Rate Confirmation, Carrier hereby accepts and agrees to all the terms and conditions of this Rate Confirmation (even without a signature on this Rate Confirmation), and Carrier further agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms, conditions, and special load requirements contained herein.

**Carrier Total: \$3,600.00 USD**



## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject of the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

BILL OF LADING

IF59278

The property described below, in apparent good order, 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 corporate in possession of the property under this 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, 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 Classification in effect on the date hereof, if this is a rail or 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 or she is familiar with all the terms and conditions of the said bill of lading, including those 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, herself and his/her assigns.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of this property is hereby specifically stated by the shipper to be not exceeding per \_\_\_\_\_

FROM:

TO:

(Shipper) Standlee Hay Company  
22689 Highway 30  
Hansen ID 83334  
United States

(Consignee) BWI - Greer  
Greenville/Spartanburg Division  
564 Gilliam Rd  
Greer SC 29651  
United States

|  |                        |                                      |                     |                           |  |   |
|--|------------------------|--------------------------------------|---------------------|---------------------------|--|---|
| Date Shipped                             | Carrier<br>Royal & inc | Truck #<br>708                       | Trailer #<br>H03259 | Seal#<br>100082           | Subject to Section 7 of Conditions<br>Applicable bill of lading, if this<br>shipment is to be delivered to the<br>consignee without recourse on the<br>consignor, the consignor shall sign<br>the following statement:<br><br>The carrier shall not make delivery of<br>this shipment without payment of<br>freight and all lawful charges<br><br>(Signature of consignor) | If charges are to be<br>write or Stamp<br>here, "To Be Prepaid."<br><br><b>TO BE PREPAID</b><br><br>Received \$ _____<br>to apply in prepayment<br>of the charges on the<br>property described<br>hereon.<br><br>(Agent of Cashier) |
| SHIPPER ORDER NUMBER<br><br>SO-SPP-39651 |                        | CONSIGNEE ORDER NUMBER               |                     | SST<br><br>SPS User (TBA) |  |   |
|  |                        | CUSTOMER ORDER NUMBER<br><br>1532075 |                     |                           |  |   |

| Quantity | UOM | Volume | Weight  | Item Code Description                                   | HAZ (Y/N) | NMFC     | NMFC Class |
|----------|-----|--------|---------|---|-----------|----------|------------|
| 144      | Ea  | 372.04 | 7488.00 | 1100-20025-0-0 - SPWF Alfalfa Compressed Bale           | N         | S67260-2 | 65         |
| 100      | Ea  | 124.44 | 4100.00 | 1175-30101-0-0 - SPWF Alfalfa Pellets, 40 lb Bag        | N         | S67050-3 | 55         |
| 100      | Ea  | 148.30 | 4100.00 | 1180-40101-0-0 - SPWF Alfalfa Cubes, 40 lb Bag          | N         | S67050-3 | 55         |
| 48       | Ea  | 106.67 | 2496.00 | 1200-20021-0-0 - SPWF Timothy Grab & Go Bale            | N         | S67260-2 | 65         |
| 48       | Ea  | 106.67 | 2496.00 | 1200-20025-0-0 - SPWF Timothy Compressed Bale           | N         | S67260-2 | 65         |
| 100      | Ea  | 124.44 | 4100.00 | 1275-30111-0-0 - SPWF Cert. Timothy Pellets, 40 lb Bag  | N         | S67050-3 | 55         |
| 100      | Ea  | 124.44 | 4100.00 | 1375-30101-0-0 - SPWF Orchard Pellets, 40 lb Bag        | N         | S67050-3 | 55         |
| 100      | Ea  | 124.44 | 4100.00 | 1575-30101-0-0 - SPWF Alf/Tim Pellets, 40 lb Bag        | N         | S67050-3 | 55         |
| 50       | Ea  | 74.15  | 2050.00 | 1580-40101-0-0 - SPWF Alf/Tim Cubes, 40 lb Bag          | N         | S67050-3 | 55         |
| 150      | Ea  | 186.66 | 6150.00 | 1700-30101-0-0 - SPP Smart Beet Pulp Pellets, 40 lb Bag | N         | S67050-3 | 55         |
| 50       | Ea  | 62.22  | 2050.00 | 2175-30101-0-0 - SPWF Teff Pellets, 40 lb Bag           | N         | S67050-3 | 55         |
| 50       | Ea  | 132.50 | 1350.00 | 2700-70101-0-0 - SPP Flock Fresh, 2 cu ft               | N         | S67050-2 | 70         |



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The property described below, in apparent good order, 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 corporate in possession of the property under this 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, 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 Classification in effect on the date hereof, if this is a rail or 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 or she is familiar with all the terms and conditions of the said bill of lading, including those 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, herself and his/her assigns.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of this property is hereby specifically stated by the shipper to be not exceeding per \_\_\_\_\_

FROM:

TO:

(Shipper) Standlee Hay Company  
22689 Highway 30  
  
Hansen ID 83334  
United States

(Consignee) BWI - Greer  
Greenville/Spartanburg Division  
564 Gilliam Rd  
Greer SC 29651  
United States

Send Freight Bills To:  
BWI - Nash  
BWI Companies, Inc  
1373 North Kings Hwy  
Nash TX 75569-0990  
United States

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." This Shipment is Correctly described. Correct Weight is \_\_\_\_\_ Lbs.

I AGREE THAT THE CODES AND COUNTS SHOWN ON THIS LOADING DOCUMENT ARE CORRECT AND IN GOOD CONDITION SHIPPER'S CARRIER'S LOAD COUNT

This is the certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations prescribed by the Department of Transportation.

Sched.Date/Time:

S-9 1100

In Date/Time:

1 830

Out Date/Time:

V 9:39

Driver's Signature:

Carrier:

Carlos Foster 5/12/2025  
Carlos Foster