



INVOICE

BILL TO:

3 RIVERS LOGISTICS INC
60 DOUGHBOY ROAD
GILLETT, AR 72055

INVOICE DATE: 05/16/2025**INVOICE #:** R91024**TERMS:** NET 30**DUE DATE:** 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		10700 8th Ave, Pleasant Prairie, WI 53158 - 1450 Commerce Blvd, Anniston, AL 36207			
		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

Dispatcher

Dispatcher: Houston Daniels
Phone: 870-548-5006

Emergency Phone: 513-535-1958

Load and Rate Confirmation Agreement

Load #358837

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

Carrier Information

Load Number: 358837
Carrier Number: 8037
MC Number: 944686
Carrier Name: Royal3 Inc
Attention:
Confirmation To: Chris@royal3inc.com

Driver Name: Oliveira
Truck Number: 718
Trailer Number: w94948
Carrier Phone: 630-485-7370
Carrier Fax: 630-485-6980

Load Information

Commodity: Foodstuffs
Commodity Value: \$50,000.00
Load Size: LTL
Manifest Number: 422742
Miles: 793.00

PO Number: 67436380
Pickup Number: 422742
Ref Number: 422742
Trailer Req: Van or Reefer
Weight: 28,926

#1 Shipper

Wednesday, 05/14/2025 from 10:00 - 12:00

Company: Olds Products
Address: 10700 88th Ave
City/St/Zip: Pleasant Prairie, WI 53158

Service Level: Flexible / FCFS

13 pallets // APPOINTMENT # Late fees apply on both ends. Pending how late you are. Macropoint must be accepted prior to arriving at shipper or you will be removed from the load without compensation. Trailer must be clean and free of debris. Dedicated trailers only, no other freight can be on board. 3 hours free for loading detention paid after. *** DO NOT BILL THE 3RD PARTY LOCATION ON THE BOLS. ALL PODS AND CARRIER INVOICES MUST BE SUBMITTED TO PAYABLE@3RIVERSLOGISTICS.COM ***

#2 Consignee/Final Destination

Thursday, 05/15/2025 at 09:00

Company: UNFI Anniston AL
Address: 1450 Commerce Blvd
City/St/Zip: Anniston, AL 36207
PO 06743481100

Service Level: Firm Appointment

Additional Information

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: \$1,800.00

Carrier:

**** FOR FREIGHT PAYMENT ****

Royal3 Inc	Email Bills & Invoice along with any unloading receipts to payables@3riverslogistics.com	
MC #:		Load #:
944686		358837
By:		
Title:		
Driver Name:		
Driver Phone#:		

||DOCID: 821226-6824b277e9d28538835990

Load Rate Confirmation #358837

Signed By:

Chris Drazic

Chris@royal3inc.com

05/14/2025 11:14:12 AM CT

108.181.18.46

05/14/2025
10:02 PM

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

CARRIER COPY

SHIP FROM OLDS PRODUCTS COMPANY 10700 88th AVE PLEASANT PRAIRIE, WI 53158 USA FOB: <input checked="" type="checkbox"/>		Bill of Lading #: 215623	
SHIP TO UNFI 952-828-4206 1450 COMMERCE DRIVE ANNISTON, AL 36207 FOB: <input type="checkbox"/>		Carrier Name: 3 RIVERS LOGISTICS Trailer Number: W94948 Royal3 Seal Number: 0025932	
THIRD PARTY FREIGHT CHARGES BILL TO OLDS PRODUCTS % 3 RIVERS LOGISTICS INC 60 DOUGHBOY ROAD GILLETT, AR 72055		SCAC: Pro Number: <i>OUT-4:50</i>	
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	


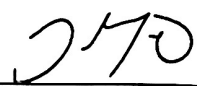
34
0001
8:14
5/16/25

CUSTOMER ORDER INFORMATION					
Customer Order Number	Vendor Order #	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
67436380 / Shipping Labels Front and Back	422742	1,417	28,912	Y N	
				Y N	
				Y N	
				Y N	
Grand Total		1,417	28,912		

CARRIER INFORMATION								
Handling Unit		Package						LTL Only
Qty	Type	Qty	Type	Weight	HT (in)	Commodity Description		NMFC No.
						<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>		Class
13	PLT	829	CS	23,727		VINEGAR		75400 60
3	PLT	588	CS	5,185		MUSTARD		74150 65
16		1,417		28,912				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: \$ _____
Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of the shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date  05/14/2025 2:02 PM	Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input checked="" type="checkbox"/> By driver/pieces	Carrier Signature/Pickup Date  05/14/2025 2:02 PM
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper conditions for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Heather Daniels 5/16/25

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

10:49:36 May 16, 2025

Receipt #: af845eaf-b359-
4a5e-805e-a3c6ac245516
Location: UNFI CONV ANNISTON AL
SERF
Work Date: 2025-05-16
Bill Code: RCOD40158
Carrier: 3 rivers
Dock: DRY
Door: 34
Purchase Orders Vendor
06743638000 OLDS PRODUCTS - SB

Total Initial Pallets: 16.00
Total Finished Pallets: 27
Total Case Count: 1418
Trailer Number: W94948
Tractor Number:
BOL:
Comments:
Canned Comments:
Unloaders: 1

Add Fee
PO: 06743638000
Upstack \$35.00
Total Add Charges: \$35.00
Base Charge: 191.43
Convenience Fee: 10.00
Total Cost: 236.43
Payments: Amount
CapstonePay- \$236.43
36828781
Total Payments \$236.43