



INVOICE

BILL TO:
S & S LOGISTICS LLC
2975 WASHINGTON ST NORTH
GRAND FORKS, ND 58203

INVOICE DATE: 05/19/2025
INVOICE #: R91552
TERMS: NET 30
DUE DATE: 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		1823 Mill Rd, Grand Forks, ND 58203, USA - 7605 Empire Drive, Florence, KY 41042			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



S&S Logistics LLC
2975 Washington St. North
PO Box 12579 Grand Forks, ND 58208
Phone: 701-746-8484 Fax: 701-205-3899

LOAD CONFIRMATION

LOAD # 569277




Visit www.sslogistics.com/velocity to expedite billing

CARRIER NAME: ROYAL3 INC
ATTENTION: PHIL VUKOVIC
DISPATCHER: Mackenzie Lorz
DATE SENT: Friday, May 16, 2025 8:30:58AM

PHONE: 6304857370
FAX: 6304856980
EMAIL: PHIL@ROYAL3INC.COM



AGREED RATES

Our Reference #	Rate Type	Amount
S657531 	BASE	\$2,173.55
	FUEL SURCHARGE- SL CARRIERS(5)	\$226.45
	TOTAL: \$USD	\$2,400.00

SPECIAL BILLING NOTES

* A copy of the Original Bills must be provided with your invoice.
* Drivers must accept the Macropoint Mobile Tracking on all orders. If your driver does not accept or turns off the Macropoint mobile tracking, A \$100/day rate reduction will be applied to your overall rate
* The Above rates include all Add-on and Surcharges.
* Any Freight Claims will be deducted from the agreed rates.
* Driver must call dispatch by 9:00 AM daily, failure to check in will result in a daily deduction of \$50.00.
* Failure to pick up or deliver to location on the agreed upon dates could result in a deduction of up to \$200.00 per day.
Please include a signed copy of the rate confirmation with your billing or your payment will not be processed.

PICK ND MILL
1823 MILL ROADPO BOX 13078, GRAND FORKS, ND 58203
PICK UP WINDOW: 2025-05-16 12:01AM to 2025-05-16 8:00PM
RELEASE: 0879782 PO: 7315080

PCS: 850; WGT: 43,775.0; PLTS: 17.00

DROP SCHWANS
7605 EMPIRE DRIVE, FLORENCE, KY 41042
DELIVER BY: 2025-05-19 8:00AM
RELEASE: 0879782 PO: 7315080

PCS: 850; WGT: 43,775.0; PLTS: 17.00

California Shipments:

With your signature below, Carrier or its agent certifies that your company is "Carb-Compliant" in the state of California and any "Transport Refrigeration Unit" (TRU) furnished will be in compliance with the in-use requirements of California TRU regulations.

Sign and fax back to 701-205-3899

(PRINTED NAME)

(SIGNATURE)

(DATE)

S&S Logistics Document Exchange

We have instituted several different methods of document exchange including being partners with Pegasus/Transflo Velocity to get all of your documents into either our Billing or AP departments easier, faster, and with more accuracy and reliability than mail or hand delivery. We will be able to receive your documents and expedite billing or payment to your company. Please choose from one of the following options of document exchange:

1. Visit www.sslogistics.com/velocity and click on the download link at the bottom of the page. Download and Install the program and follow the instructions. Use SSTEVE as our code.
2. Visit www.sslogistics.com and click on the "Document Upload" tab on the top right hand corner of the screen. This will take you to a screen that uploads documents to our billing department.
3. Email documents to tripdocs@sslogistics.com
4. Fax documents to the billing department directly (701)-205-3895
5. If you have a smartphone, download the "Transflo Mobile" App. This will allow you to take and send pics of the documents right from your smartphone. Use SSTE as our code.
6. Visit participating Transflo Express truckstops. Hand Cashier this paper with barcodes and any documents you want to send.



Any questions with any of these regarding functionality or setup please call 701-402-2035 or email carrierpayment@sslogistics.com

We appreciate your assistance in making our relationship as efficient as possible.

*** EACH LOAD THAT IS SENT TO S&S LOGISTICS VIA TRANSFLO products and services WILL HAVE A \$2.50 CHARGE TAKEN DIRECTLY FROM THE LOAD SETTLEMENT. YOUR USE OF THIS SERVICE WILL BE THE AGREEMENT TO THIS CHARGE***



1823 Mill Road
Grand Forks, ND 58208
Phone: 701-795-7200

TRUCK OR PIGGYBACK STRAIGHT BILL OF LADING
SHORT FORM
ORIGINAL-NOT NEGOTIABLE

Consigned To: SFC GLOBAL SUPPLY CHAIN, INC
7605 EMPIRE DRIVE

FLORENCE, KY 41042
United States of America
000-000-0000 x0000

DATE 5/16/2025

Shipping Order No: 0879782

Carrier: S & S TRANSPORT INC

Delivery Date: 5/19/2025

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 Uniform Freight Classification 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 familiar motor carrier shipment.

SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

Quantity	Description of Articles, Special Marks, and Exceptions	Weight
850	WHITE WHOLE WHEAT 5404-4 50LBS	42925

Patricia J
5-19-25
APP 8:00

PO #: 7315080

859-746-5456 for appointments~859-746-5456 for appointments

Total Weight 43775.00

Trailer: P5260154

Date Loaded: 5/16/2025

Seals: 1509079

Loaded By: JMR01

Wood In

Wood Out

4"Void Out

2"Void Out

0

17

0

0

Subject to Section 7 of conditions, of this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall make delivery of this shipment without

North Dakota Mill and Elevator Ass'n

By

(Signature of Consignor)

If charges are to be prepaid type here

Prepaid

Received \$

To apply in prepayment of the charges on the property described

Per

Agent or Cashier

(the signature here acknowledges only the amount prepaid)

Charges Advanced \$

The fiber boxes or sacks used for this shipment conform to the requirements of Rule 5-40 and 41 of Consolidated Freight Classification. The description and weight indicated on this bill of lading are correct subject to verification by the EASTERN, SOUTHERN, or WESTERN WEIGHING AND INSPECTION

If the shipment moves between two parts by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight"

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 the property is hereby specifically stated by the shipper to be not exceeding

\$

Per

IF this load is delayed for BAD Order or any other reason, please notify shipper.

Driver Certifies that this trailer is in food grade condition, free from metal, glass or other foreign objects, and has never been used in hazardous material or garbage service.

Agent

Per

Date

North Dakota Mill and Elevator Ass'n - Shipper
1823 Mill Road, P.O. Box 13078, Grand Forks, ND 58208-3078