



## INVOICE

**BILL TO:**  
FULL TILT LOGISTICS LLC  
9295 PROTOTYPE DR SUITE D2  
RENO, NV 89521

**INVOICE DATE:** 05/23/2025  
**INVOICE #:** R91720  
**TERMS:** NET 30  
**DUE DATE:** 06/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		150 COAL CANYON RD, LOVELOCK, NV 89419 - 1708 FRESHOUR RD, SHORTSVILLE, NY 14548			
		Freight Income	1	\$4,450.00	\$4,450.00

TOTAL
\$4,450.00

**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**



## **Rate Confirmation Agreement for FULL TILT LOGISTICS**

**DISPATCH:** FAILURE TO PROVIDE CORRECT DRIVER INFO WILL RESULT IN 10% RATE REDUCTION. FAILURE TO COMPLY WITH DRIVER COMMUNICATION AND TRACKING WILL RESULT IN A 10 % RATE REDUCTION. DETENTION MUST BE REQUESTED AT TIME OF OCCURRENCE OR IT WILL NOT BE APPROVED. FULL TILT PAYS \$40/HR FOR DETENTION AFTER 3 HOURS. FULL TILT WILL ALSO PAY \$150 FOR A LAYOVER OR A TONU UNLESS APPROVED BY CUSTOMER.

**DAMAGED OR MISSING PRODUCT:** CARRIER IS RESPONSIBLE FOR ALL COSTS ASSOCIATED WITH MISSING OR DAMAGED FREIGHT WHILE IN POSSESSION OF FREIGHT.

**LATE PICK UP OR DELIVERY:** ANY COSTS INCURRED DUE TO LATE PICK UP OR DELIVERY WILL BE THE CARRIER'S RESPONSIBILITY TO PAY. IN ADDITION, 10 % OF THE LOAD AMOUNT WILL BE CHARGED TO THE CARRIER FOR EVERY DAY THAT THE LOAD IS LATE WHEN A PICK UP OR DELIVERY APPT IS MISSED.

**DELIVERY INSTRUCTIONS:** REQUIRED IN/OUT TIMES & VERBAL OF WHO SIGNED WITHIN 1 HOUR AFTER DELIVERY. DETENTION ALSO MUST BE REQUESTED WITH 30 MINUTES OF BEING INTO DETENTION.

**BILLING INSTRUCTIONS:** FULL TILT PAYS WITHIN 30 DAYS AFTER RECEIPT OF LEGIBLE SRC, POD & INVOICE. WE ONLY ACCEPT EMAIL COPIES OF SIGNED RATE CON, INVOICE & POD. SEND ALL INVOICES TO [ACCOUNTING@FULLTILTLOGISTICS.COM](mailto:ACCOUNTING@FULLTILTLOGISTICS.COM) WE REQUIRE COPY OF POD WITHIN 24 HOURS OF DELIVERY OR A \$100 RATE REDUCTION MAY BE ENFORCED.

FOR PAYMENT STATUS REQUEST AND QUICK PAY OPTIONS PLEASE SIGN UP FOR TRIUMHPAY BY GOING TO [SECURE.TRIUMHPAY.COM](https://secure.triumphpay.com) AND CREATING AN ACCOUNT. IF YOU NEED SUPPORT OR PAYMENT STATUS CHECK TRIUMHPAY OR CALL 469-312-7222 AND/OR EMAIL [INFO@TRIUMHPAY.COM](mailto:INFO@TRIUMHPAY.COM)

**DOUBLE BROKERING:** ANY RE-BROKERING OR DOUBLE BROKERING WILL RESULT IN NONPAYMENT AND ANY LEGAL FEES THAT ARE ASSOCIATED WITH THE RESULT OF THE DOUBLE BROKERING. LITIGATION WILL OCCUR IN THE STATE OF NEVADA ONLY.

**SEAL INSTRUCTIONS:** ANY SEAL THAT IS NOT INTACT AT A RECEIVER WILL RESULT IN NON-PAYMENT.

**MISSED APPOINTMENTS:** IF APPOINT IS MISSED NO DETENTION WILL BE APPROVED.

FULL TILT LOGISTICS LLC.  
9295 Prototype Drive  
RENO, NV 89521  
612-808-8880



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Load Confirmation

0135452

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Dispatch
	CHICAGO IL 60638	<b>Phone:</b>	(630) 485-7370
<b>Date:</b>	05/19/2025	<b>Fax:</b>	(630) 485-6980

<b>Order</b>	<b>Order:</b>	0135452	<b>Commodity:</b>	DIATOMACEOUS EARTH
	<b>Miles:</b>	2400.0	<b>Weight:</b>	42136.0
	<b>Temp:</b>		<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b>	1611309	<b>Reference:</b>	39101

<b>PU 1</b>	<b>Name:</b>	EP MINERALS (LOVELOCK)	<b>Date:</b>	05/19/2025 1130
	<b>Address:</b>	150 COAL CANYON RD		05/19/2025 1130
		LOVELOCK NV 89419	<b>Contact:</b>	HOURS 8-3
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload

<b>SO 2</b>	<b>Name:</b>	VILLAGE OF NEWARK WATER TREATMENT FACIL	<b>Date:</b>	05/22/2025 0700
	<b>Address:</b>	1708 FRESHOUR RD		05/22/2025 0800
		SHORTSVILLE NY 14548	<b>Contact:</b>	Confirmed
	<b>Phone:</b>		<b>Driver Load:</b>	No driver loading or unload

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$4,450.00
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**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
Special instructions:

Please Sign: *Mateo Utvic*

(X) Accept

( ) Decline

**Driver Name:** Devin  
**Driver Cell:** (903) 990-0847  
**Driver Email:**  
**Tractor #:** 748  
**Trailer #:** W97036

**From:** Cindy Onstad  
**Phone:** (612) 808-8880  
**Email:** cindym@fulltiltlogistics.com  
**Cell:** (775) 336-8470

**Ext:** 6000





**Seller:**  
 LOVELOCK DIRECT  
 150 COAL CANYON ROAD  
 LOVELOCK NV 89419

**Consigned to: 20013816**  
 VILLAGE OF NEWARK  
 WATER TREATMENT FACILITY  
 1708 FRESHOUR RD  
 SHORTSVILLE NY 14548-9223

**Bill of Lading - ORIGINAL - Not Negotiable**

10029067  
 Bill of Lading No.: 05/14/2025 S1  
 Bill of Lading Date: 1611309  
 Order No.: 39101  
 Customer PO No.: United States  
 Origin of Goods: FULL TLT LOGISTICS  
 Domestic Carrier: Freight Prepaid  
 Domestic Freight Terms:

**EXPORT SHIPPING**

Ocean Carrier:  
 Booking No:  
 Loading Port:  
 Last Load Date:  
 Vessel:  
 Doc Cut Off Date:  
 Verified Gross Mass:

Ship Date	Product Description	LOT Numbers	Vehicle # / Equipment #	Sea No	Alternate BOL	Line #	Qty	Sales UOM	Gross Weight	Tare Weight	Net Weight
5/14/2025	PALLETS FW20 50 905 36CP	3E11B25, 2E03C25 NT 1- 10,2D11F25	ROYAL 3 INC	40069000		2,000	23,000 EA	50 LB	713,000 LB	713,000 LB	41,400.000 LB
	Sample Type: NONE REQUIRED					4,000	828,000 BG		42,021,000 LB	621,000 LB	
	Free of Visible Damage : Yes Floor free of holes and dry : Yes Free of odors : Yes Cleaned out (sweep) : Yes Product clean before loading : Yes Printing/Labeling on package legible : Yes Product type/Lot # verified : Yes							Totals:	42,734,000 LB	1,334,000 LB	41,400,000 LB

DELIVER CAN ONLY BE ACCEPTED 7 AM TO 2 PM M-F

PLEASE CONTACT VILLAGE OF NEWARK 2 DAYS PRIOR TO DELIVERY - MIKE GONZALES (P) 585.289.6094

