



INVOICE

BILL TO:

BACKHAUL DIRECT
10194 CROSSPOINT BLVD, SUITE 300
INDIANAPOLIS, IN 46256

INVOICE DATE: 05/29/2025**INVOICE #:** R92995**TERMS:** NET 30**DUE DATE:** 06/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/28/2025		14601 Sovereign Rd, Fort Worth, TX 76155 - 3939 Perking Road, Baton Rouge, LA 70810			
		Freight Income	1	\$1,100.00	\$1,100.00
		Lumper	1	\$92.00	\$92.00

TOTAL

\$1,192.00

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**



05/28/2025 08:08 AM

Carrier Shipment Confirmation - Load # 1224175

Please have your dispatcher call (317) 682-6009 to check in prior to arriving at Shipper.

WE WILL NEVER ASK, DEMAND, REQUIRE OR EXPECT YOU TO HAVE YOUR DRIVER TEXT, READ AN EMAIL, OR REPLY TO ANY ELECTRONIC MESSAGES WHILE THE DRIVER IS DRIVING THE TRUCK.

Carrier: ROYAL3 INC, MC#:944686
Contact: asata 6305661312
Carrier Fax: (630) 485-6980
Carrier Email: asta@royal3inc.com

BHD Rep: Jacob Dipert
Phone:
Email: jdipe@backhauldirect.com

Equipment Type:	Van or Reefer	Commodity:	Dry Grocery	Temp Control:	No
Min. Trailer Size:	53	Quantity:	2,100	Temp:	
Weight:	42,000 lbs.	Type:	Piece	Hazmat:	No
Pickup #:	508624	B.O.L. #:		P.O. #:	508624
PRO #:	M-001303508624	Driver PH #:	2148814382	Driver Name:	timothy 740/h03240

Pickup	The Kroger Co. - America's Beverage	Pickup Date:	05/28/2025	Comments:
	14601 Sovereign Rd	Pickup Time:	09:00	
	Fort Worth, TX 76155	Dr. Work:	No Touch	
	() -	Pickup #:	508624	
	Groceries	2,100	Piece	42,000

Delivery	The Kroger Co. - ASSOCIATED GROCERS	Delivery Date:	05/29/2025	Comments:
	- PERKING	Delivery Time:	01:00	
	9393 PERKING ROAD	Dr. Work:	No Touch	
	Baton Rouge, LA 70810	Pickup #:	30202-6013430	
	() -			
	Groceries	2,100	Piece	42,000

Customer Shipment Notes

Carrier Shipment Confirmation - Load # 1224175

GPS Tracking: GPS tracking via P44 is mandatory for all shipments.

Safety Gear: Drivers must wear reflective safety gear during pickup to avoid refusal of loading.

Load Security & Sealing: All loads must be sealed before departure and secured with at least two load bars or straps. Drivers are responsible for verifying that the load is properly secured before leaving the dock. If not, notify Backhaul Direct immediately.

Weight Fluctuations: Pallet weights may cause tender weight fluctuations of up to 2,500 lbs.

BOL/POD Submission: All pages of completed BOL, POD, and lumper receipt must be submitted within 24 hours of delivery to avoid denial of accessorial reimbursement. BOL is required for compensation.

Lumper Fees (Kroger Managed Loads): Kroger-managed loads should never require a driver to pay for unloading at a Kroger DC. If the site requests payment for unloading, inform them that it is a Kroger-managed load and direct them to refer to the unloading list or WMS to verify. If the driver is still asked to pay the lumper fee, they should pay it, obtain the lumper receipt, and provide both the lumper receipt and POD upon completion. Failure to submit these within 24 hours of delivery will result in reimbursement denial.

Reefer Loads: For reefer loads, the trailer must be precooled to the appropriate temperature before the appointment time, or detention may be refused. Any fees for failure to precool will be passed onto the carrier.

Detention Notification: Carrier must notify Backhaul Direct upon detention to ensure payment and submit POD by the following day.

Additional Load Comments

08624

PU# 508624

DEL# 30202-6013430

- GPS tracking via P44 is mandatory.
- Drivers must wear reflective safety gear at pickup to avoid potential loading refusal.
- Ensure all loads are securely sealed before departure.
- Note that pallet weights may lead to tender weight fluctuations of up to 2500 lbs.
- Carrier must notify Backhaul Direct upon detention to ensure payment; submit POD by the following day.
- Must turn in BOL/POD within 24 hours of delivery or risk NOT being reimbursed for accessorials. Must have BOL to be compensated for shipment.
- Use a minimum of 2 load bars or straps for each shipment.
- For reefer loads, precool the trailer to the appropriate temperature before the appointment time or detention may be refused. Any fees incurred for not being precooled can be passed onto the carrier.

** When arriving at ABC for a LIVE pickup appointment, drivers will not be allowed on site prior to 60 minutes before their live appointment time. **

** Driver must check that load is properly secured/loaded prior to leaving dock door. If not secured correctly, driver/dispatch must notify Backhaul Direct immediately **

**Shipper will load a reefer if clean, dry and can scale the weight. No product will be cut if driver can't haul it. **

Carrier Shipment Confirmation - Load # 1224175

Directions: Any directions given are for informational purposes only. Carrier must choose the specific route and confirm that it can safely and lawfully provide the services being requested of it.

Other Terms:

1. Any additional charges that arise during Carrier's performance of the services on behalf of Backhaul Direct, LLC (BHD), must be approved by BHD prior to or while they are occurring, or they will not be reimbursed. All supporting documents and proof must be submitted to BHD within 24 hours after BHD approval, otherwise reimbursement may be delayed or denied. Potential Detention must be communicated to BHD in writing within 30 minutes of its occurrence, otherwise it will be denied.
2. Carrier is required to pay for in transit fees, such as lumpers. Any request for payment of these fees by BHD will be assessed a \$10.00 processing fee. Backhaul Direct does not reimburse for any convenience fees incurred while paying in transit fees.
3. When the carrier accepts this load, the carrier acknowledges appointment times. Carrier has agreed to render services to the appointment times provided. Broker is not responsible for the carrier's actions, including hours of service violations, overweight loads, improper licensing, or unsafe driving. In the event that carrier cannot make timely P/U or delivery, Backhaul Direct must be contacted via phone or email immediately. Reasons for failure to meet appointments includes but are not limited to hours of service, accidents, traffic or other unforeseen circumstances.
4. Unless otherwise agreed upon, Carrier may not co-mingle other shipments.
5. All rates are in USD, unless specified otherwise. The Total Rate to Carrier includes any and all charges for the services being performed.
6. Carrier must notify BHD immediately upon discovery of any overage shortage and damage (OS&D) issues in writing to osd@backhauldirect.com. Carrier may not dispose of any cargo without the prior written consent of BHD. Failure to follow these procedures may result in a claim.
7. Carrier acknowledges and agrees that it has full power and authority to bind its employees, agents, subcontractors to these terms and conditions. Carrier shall require that its employees, agents or subcontractors will refrain from engaging in any reckless or dangerous activities, including but not limited to the downloading of any application/software or communicating to any third-party in any way that could cause them to be distracted. Any requests by BHD or its customers to track the location of any shipment through GPS or other electronic means, is done so with the full knowledge and permission of Carrier's employees, agents and subcontractors.
8. The terms and conditions herein amend any previously agreed upon terms and conditions between the parties. Where no conflict exists between the terms and conditions herein and any previously agreed upon terms and conditions, the previously agreed upon terms and conditions will be controlling. Where a conflict does exist between the terms and conditions herein and any previously agreed upon terms and conditions between the parties, the terms and conditions herein will be controlling. Indiana law will govern the interpretation and enforcement of these provisions exclusively, without regards to conflicts of law principles, unless preempted by Federal Law. The courts sitting in Marion County, IN will have exclusive jurisdiction over the resolution of any action taken by either party to enforce the terms herein. The prevailing party will be entitled to monetary damages, injunctive relief, its attorney fees (including in-house legal fees) and any other remedies provided by the court.

Settlement Details

Type	Description	Quantity	Rate	Charge Type	Amount
Linehaul		1.00	\$1,100.00	Flat Rate	\$1,100.00
				Total Rate to Carrier	\$1,100.00

To ensure prompt payment, please include the following:

1. Invoice with Carrier's Invoice #
2. Signed Proof of Delivery
3. Signed Carrier Rate Confirmation
4. Any backup (receipts) for any approved Accessorial Charges. .
5. Restacks/Reworks must have pictures.
6. Preferred method of sending in invoices = invoice@backhauldirect.com

Send Invoice To:

Backhaul Direct, LLC
10194 Crosspoint Blvd, Ste 300
Indianapolis, IN 46256
(800) 518-1664 x 5
invoice@backhauldirect.com

All payment inquiries need to be directed to Triumph Pay at <https://triumphpay.com>, and please be on the look out for emails from Backhaul-direct@audit.triumphpay.com for further details on payment status.



05/29/2025 09:13 AM

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Carrier: ROYAL3 INC, MC#:944686
Contact: asata 6305661312
Carrier Fax: (630) 485-6980
Carrier Email: ZIGI@ROYAL3INC.COM

BHD Rep: Jacob Dipert
Phone:
Email: jdipe@backhauldirect.com

Equipment Type: Van or Reefer	Commodity: Dry Grocery	Temp Control: No
Min. Trailer Size: 53	Quantity: 2,100	Temp:
Weight: 42,000 lbs.	Type: Piece	Hazmat: No
Pickup #: 508624	B.O.L. #:	P.O. #: 508624
PRO #: M-001303508624	Driver PH #: 2148814382	Driver Name: timothy 740/h03240

Pickup The Kroger Co. - America's Beverage
14601 Sovereign Rd
Fort Worth, TX 76155
() -

Pickup Date: 05/28/2025
Pickup Time: 09:00
Dr. Work: No Touch
Pickup #: 508624

Comments:

Commodity	Quantity	Type	Weight (lbs.)	PO #
Groceries	2,100	Piece	42,000	

Delivery The Kroger Co. - ASSOCIATED GROCERS
- PERKING
9393 PERKING ROAD
Baton Rouge, LA 70810
() -

Delivery Date: 05/29/2025
Delivery Time: 01:00
Dr. Work: No Touch
Pickup #: 30202-6013430

Comments:

Commodity	Quantity	Type	Weight (lbs.)	PO #
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08624

PU# 508624

DEL# 30202-6013430

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- Unless otherwise agreed upon, Carrier may not co-mingle other shipments.
- All rates are in USD, unless specified otherwise. The Total Rate to Carrier includes any and all charges for the services being performed.
- Carrier must notify BHD immediately upon discovery of any overage shortage and damage (OS&D) issues in writing to osd@backhauldirect.com. Carrier may not dispose of any cargo without the prior written consent of BHD. Failure to follow these procedures may result in a claim.
- Carrier acknowledges and agrees that it has full power and authority to bind its employees, agents, subcontractors to these terms and conditions. Carrier shall require that its employees, agents or subcontractors will refrain from engaging in any reckless or dangerous activities, including but not limited to the downloading of any application/software or communicating to any third-party in any way that could cause them to be distracted. Any requests by BHD or its customers to track the location of any shipment through GPS or other electronic means, is done so with the full knowledge and permission of Carrier's employees, agents and subcontractors.
- The terms and conditions herein amend any previously agreed upon terms and conditions between the parties. Where no conflict exists between the terms and conditions herein and any previously agreed upon terms and conditions, the previously agreed upon terms and conditions will be controlling. Where a conflict does exist between the terms and conditions herein and any previously agreed upon terms and conditions between the parties, the terms and conditions herein will be controlling. Indiana law will govern the interpretation and enforcement of these provisions exclusively, without regards to conflicts of law principles, unless preempted by Federal Law. The courts sitting in Marion County, IN will have exclusive jurisdiction over the resolution of any action taken by either party to enforce the terms herein. The prevailing party will be entitled to monetary damages, injunctive relief, its attorney fees (including in-house legal fees) and any other remedies provided by the court.

Settlement Details

Type	Description	Quantity	Rate	Charge Type	Amount
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Loading/Unloading	lumper	1.00	\$92.00	Flat Rate	\$92.00
Total Rate to Carrier					\$1,192.00

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- Invoice with Carrier's Invoice #
- Signed Proof of Delivery
- Signed Carrier Rate Confirmation
- Any backup (receipts) for any approved Accessorial Charges. .
- Restacks/Reworks must have pictures.
- Preferred method of sending in invoices = invoice@backhauldirect.com

Send Invoice To:

Backhaul Direct, LLC
10194 Crosspoint Blvd, Ste 300
Indianapolis, IN 46256
(800) 518-1664 x 5
invoice@backhauldirect.com

All payment inquiries need to be directed to Triumph Pay at <https://triumphpay.com>, and please be on the look out for emails from Backhaul-direct@audit.triumphpay.com for further details on payment status.

5/28/25
9:01:57
ABCPROD

BILL OF LADING

KPSI239R
VN79423
PAGE 1

From: AMERICA'S BEVERAGE CO.
1331 E AIRPORT FREEWAY
IRVING TX 75062

Consigned To: ASSOCIATED GROCERS-BATON ROUGE
9393 PERKINS ROAD
BATON ROUGE, LA, LA 70810

Order No : AB42537
Ship Date : 5/28/25
Customer No: 303307
ASN Requested : NO
Customer PO No: 0508624
Location No : LOAD31

Carrier Name: BACKHAUL DIRECT, LLC
Trailer No : 3240

BOL/Shipper No: 25624934
Seal No : 0151621

	*** Total Resource Weight	42,000
21 CHEP Pallets	Total CHEP Pallets x 60 #	1,260
*** Resource Totals	2,100.00	*** TOTAL WEIGHT ON LOAD 43,260.00

***Special Instructions: *AVOID FREEZING PRODUCT, MAINTAIN ABOVE 35 DEGREES*

RECEIVED, subject to the rates, terms and other contract conditions individually negotiated the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route of destination.

Carrier/Agent

Per

Trailer Condition:

Received at destination in good order, except as noted

Consignee

Agent

Exceptions: P.O. Number(s)

Carrier

Agent

Send Freight Bills for Prepaid Shipments:

AMERICA'S BEVERAGE CO DIV 256

PO BOX 465647
CINCINNATI OH 45246-5647,

Subject to Section 7 conditions.
If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor 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 CONSIGNOR

Shipper: AMERICA'S BEVERAGE CO.

Per: VN79423

Address of shipper:
1331 E AIRPORT FREEWAY
IRVING TX 75062

5-28-25	Seal #
T Slaughter	2100
Checker	BOL Qty.
	0
Clerk	Sho Cut
	0
Driver (Print)	Per
	2100
Driver (signature)	Qty. Rec'd
	2100

Capstone Logistics

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

00:17:24 May 29, 2025

Receipt #:	fe4e51a9-05e2-4ec7-9c6a-ec5b5fda138d
Location:	ASSOCIATED GROCERS OF BATON ROUGE LA
Work Date:	2025-05-28
Bill Code:	202RCOD
Carrier:	BACKHAUL DIRECT LLC
Dock:	HBC
Door:	46_AG
Purchase Orders	Vendor
508624	TOPCO INTER AMERICAN PRODUCTS
Total Initial Pallets:	10.00
Total Finished Pallets:	12
Total Case Count:	2100
Total Weight:	44730.00
Trailer Number:	V-HO3240
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	82.00
Convenience Fee:	10.00
Total Cost:	92.00
Payments:	Amount
CapstonePay-36936722	\$92.00
Total Payments	\$92.00