



INVOICE

BILL TO:
GREENBUSH LOGISTICS INC
445 SINGLETARY RD
ABBEVILLE, AL 36310

INVOICE DATE: 06/06/2025
INVOICE #: R94342
TERMS: NET 30
DUE DATE: 07/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		268 Hwy 27 South, Abbeville, AL 36310 - 207 S Knoxville Ave #5316, Russellville, AR 72801			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



Load Confirmation: 3107284

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Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Dispatch Dispatch
Date:	06/04/2025	Phone:	6304857370
		Fax:	6304856980

Order	Order: 3107284	Commodity:	Shavings
	Miles: 627.0	Weight:	44000.0
	Rev Code: AFOB	Trailer:	Van (DAT)
	BOL: 1840393	Pieces:	
	Cons Ref No: 11170100		

PU 1	Name: ABBEVILLE FIBER	Date: 06/05/2025 0700
	Address: 268 HWY 27 SOUTH	06/05/2025 1600
	ABBEVILLE AL 36310	Contact: Regina
	Phone: 334-585-4006	Driver Load: No driver loading or unload
	Reference number: P8 813601	

SO 2	Name: PRICE MILLING COMPANY	Date: 06/06/2025 0800
	Address: 207 S Knoxville Ave #5316	06/06/2025 1700
	RUSSELLVILLE AR 72801	Contact: Main
	Phone: 4799681662	Driver Load: No driver loading or unload
	Reference number: OE 1840393	
	Reference number: PO 11170100	

Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

ABBEVILLE FIBER - When picking up at this facility, driver must follow all instructions and stay in truck until directed otherwise. Proper PPE must be worn when at Abbeville Fiber. This includes vest, hat, glasses, closed toe shoes to the ankle, and ear plugs. When loading, use Gate D off of HWY 431 and go to the 2nd bay door on the left.

Order Number: 3107284



Trucker Tools tracking is MANDATORY, failure to track will result in a 20% rate deduction (voids layover or detention)*

****If specified, failure to tarp loads may result in a carrier claim to cover up to full value of load****

****Please contact dispatch if instructions above differ from your bill of lading or if you have other questions.***

Please call Sawmill / Plant for directions and hours of operation.* *Absolutely NO DOUBLE BROKERING loads.

POD, invoice & rate con must be sent to ap-invoice@greenbushlogistics.com within 7 days of load completion to receive payment in full.

Failure to do so will result in the following deductions: 8-30 days-\$100; 31-90 days-35%; over 90 days-No Payment

By signing and/or taking possession of this load, you are accepting the terms for payment, pickup, delivery and any instructions/ other terms contained in this load confirmation.

Please Sign: RoyN.

(X) Accept

() Decline

Gaven Phillips

gphillips@greenbushlogistics.com

Driver Name:

Driver Cell:

Driver Email:

Tractor #:

Trailer #:



Abbeville Fiber

6/5/25 3:47 PM

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SOLD TO:

K&K VETERINARY SUPPLY INC
TONTITOWN, AR 72770

SHIP TO:

PriceMillingCompany-Russellville
Store #
207 South Knoxville

Russellville, AR 72801
479-968-1662

Cust# PO #
430110 11170100
Ship Via
1 - ROYAL3 INC
Trip No:
3107284
Apt Time
06/05/2025
TrailerNo:

Load ID Rep #
813601 49
Order # Loc#
SO 1840393 9801



GS0K

DRIVER: DELIVER ONE COPY WITH LOAD!! HAVE CUSTOMER SIGN AND RETURN ONE COPY OF EACH PAGE!!

Item # SHAVEBYUFIN QTY:270.000 (6@45)
E45

Cust Sku #: BARNYARD ULTRA FINE - 45 Total 270

Item # SHAVEBYFINE QTY:810.000 (18@45)
45

Cust Sku #: BARNYARD SHAVINGS FINE - 45 Total 810

Total Qty. 1,080
Total Bft. 1,080

CUSTOMER SHALL PAY ALL EXPENSES OF COLLECTION, INCLUDING A REASONABLE ATTORNEYS FEE, IF ACCOUNT IS SUBMITTED FOR COLLECTION BY ATTORNEY AT LAW. PAST DUE ACCOUNT WILL BE CHARGED 1 1/2 % SERVICE CHARGE FOR MONTH. ALL SALES ARE CONDITIONAL SALES AND TITLE TO PROPERTY IS EXPRESSLY RETAINED BY GREAT SOUTHERN WOOD PRESERVING, INC. UNTIL PAYMENT IS MADE IN FULL.

WE ARE NOT RESPONSIBLE FOR DELAYS OR DAMAGES BY RAILROADS, OR DELAY OCCASIONED BY FIRE, STRIKES OR OTHER CAUSES BEYOND OUR CONTROL. ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN TEN DAYS FROM RECEIPT OF GOODS.

THIS ORDER WILL BE SHIPPED AS INDICATED ABOVE UNLESS ADVISED TO THE CONTRARY. ALL ORDERS ARE CONTINGENT UPON STRIKES, BREAKDOWNS, AND OTHER CASES BEYOND OUR CONTROL. THIS ORDER WILL BE SHIPPED IN ACCORDANCE WITH THE CURRENT RULES OF THE GOVERNING GRADING ASSOCIATION UNLESS OTHERWISE AGREED UPON. ANY INCREASE IN FREIGHT RATE IS FOR CUSTOMER'S ACCOUNT.



RECEIVED ALL ITEMS AND CONSUMER SAFETY INFORMATION UNLESS OTHERWISE NOTED ON TICKET

RECEIVED BY:

John Looper

PRINT NAME:

John Looper

DATE:

6/6/25

DRIVER: DELIVER ONE COPY WITH LOAD!! HAVE CUSTOMER SIGN AND RETURN ONE COPY OF EACH PAGE!!

IN: 7:50A Out: 8:35A