



INVOICE

BILL TO:
STONEARCH LOGISTICS LLC
701 XENIA AVE S STE 500
MINNEAPOLIS, MN 55416

INVOICE DATE: 06/07/2025
INVOICE #: R94411
TERMS: NET 30
DUE DATE: 07/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		12245 Central Ave, Alsip, IL 60803, USA - Tolleson Commerce Park, 105 S 84th Ave, Tolleson, AZ 85353, USA			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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

Carrier Load Rate Confirmation**Order: 0298166**

Bill To:
StoneArch Logistics
701 Xenia Ave S, Suite 500
Minneapolis, MN 55416
invoicing@stonearchlogistics.com



Contact: JOSH LENZ
Phone: (952) 208-8286
After Hours: (952) 208-8287
Email: jlenz@stonearchlogistics.com

Carrier: ROYAL3 INC
CHICAGO IL 60638
Contact: Bill
Phone: (630) 566-1257 x126 **Fax:**
Email: dispatch@royal3inc.com

Driver: HERBETO
Driver Cell: (980) 946-0633
Truck/Trailer: 768 H11596
MC: 944686

Weight: 43,995
Pieces: 2095
Commodity: DRY PRODUCT

Pallets:
Equipment: Van

Pickup Name: DURO BAG MFG. CO.-141 Date: 06/05/2025 0800
Address: 12245 S CENTRAL AVE
ALSIP, IL 60803
PU TO-00123699

Delivery Name: DURO BAG Date: 06/07/2025 0700
Address: C/O NOVOLEX
105 SOUTH 84TH AVENUE, SUITE C
TOLLESON, AZ 85353
AO TO-00123699

Payment	Carrier Freight Pay:	\$2,900.00
	Total Carrier Pay:	\$2,900.00
	Less: Total Cash Advance	\$0.00
	Total Net Carrier Pay:	\$2,900.00

Instructions

DURO BAG MFG. CO.-141 - "-TRAILER MUST BE FOOD GRADE, CLEAN, DRY, ODOR FREE, NO HOLES AND SWEPT OUT PRIOR TO ARRIVAL

-DRIVER IS REQUIRED TO HAVE AT LEAST 2 LOAD BARS/STRAPS

-DRIVER IS RESPONSIBLE FOR MAKING SURE THE PRODUCT IS SECURED PRIOR TO LEAVING THE SHIPPER OR MULTIPLE RECEIVERS.

- ALL DRIVERS ARE REQUIRED TO WEAR FACE MASKS AT ALL SHIPPERS AND RECEIVERS WHEN CHECKING IN.

-MUST HAVE DRIVER NAME AND CELL PHONE NUMBERS & DAILY CHECK CALLS ARE REQUIRED - MACROPOINT IS REQUIRED.

- DRIVER NEEDS TO NOTIFY STONEARCH IMMEDIATELY OF ANY DAMAGES/OVERAGES.

- DRIVER MUST SEND CLEAR PHOTOS OF THE PRODUCT AND POD'S.

- DRIVER MUST WAIT FOR APPROVAL PRIOR TO DISPOSING OF REJECTED PRODUCT/ OVERAGES OR A CLAIM WILL BE FILED.

* PLEASE SEND IN ALL PAPERWORK AND RECEIPTS IMMEDIATELY FOR REIMBURSEMENT*

DETENTION POLICY DRIVERS MUST NOTIFY STONEARCH PRIOR TO HITTING THE 2 HOUR MARK - IN WHICH DETENTION STARTS IN ORDER TO QUALIFY FOR DETENTION OTHERWISE DETENTION CAN BE DENIED."

DRY VAN and Reefer RATE/LOAD Confirmation**GENERAL TERMS AND CONDITIONS**

1. This Rate/Load Confirmation is incorporated by this reference into the Broker/Carrier Agreement described above, and is inclusive of all charges and supersedes any tariffs or schedules of rates, prostickers, or any other shipping documents of Carrier, including phone, or any electronic communications of Carrier regardless of form. This rate includes all pickup and delivery charges, fuel surcharges, loading and unloading, out of route, tolls, detention, and/or all arbitrary charges, etc. Deviation from these rates must be approved in writing and signed by both parties.
2. No accessorial charges, including but not limited to detention, loading, and unloading, will be paid without prior written authorization from StoneArch. To be eligible for detention the following criteria must be met: (i) Carrier must be checked in at the location at or before the scheduled appointment. (ii) Carrier allows consignor or consignee location two (2) hours free time to complete loading or unloading. Free time is determined by the start of the appointment time and the carrier must check in before or at the appointment time. (iii) Carrier must notify StoneArch of potential detention within forty-five (45) minutes of the expiration of free time. (iv) Paperwork must have all in and out times written or printed by the consignor or consignee. StoneArch reserves the right to reduce or adjust any accessories based off facility confirmation and paperwork received.
3. **Carrier must provide all pages of the bill of lading and obtain the required signatures (by shipper and consignee), receiving receipt from facility (if applicable), receipts for approved accessorial charges (if applicable), and Rate Load Confirmation signed. All files need to be sent via email to invoicing@stonearchlogistics.com within 24 hours of delivery, to be eligible for receipt of payment. Payment will be made within 30 days of receipt of all required documents. If the carrier is unable to provide all pages of the proof of delivery, the carrier will not receive payment till StoneArch is paid by their customer.**
4. In order to satisfy shipping requirements of the Parties, any information furnished to Carrier by StoneArch verbally or in writing, including, but not limited to, routes, pick-up and delivery times and dates, special freight handling requirements, bracing and blocking, dimensions and weights is provided for informational purposes only and Carrier assumes full and exclusive responsibility for loading, securing the load, and controlling the means and manner of the conduct and performance of its equipment and drivers;
5. Carrier shall be responsible for load count, shortages, and confirmation that the PO#s from the rate confirmation match the BOL(s) provided by the shipper. Any discrepancies must be immediately reported to StoneArch for review and confirmation.
6. Carrier warrants that its drivers can make scheduled delivery appointments in compliance with FMCSA, hours of Service regulations.
7. Carrier assumes responsibility for late delivery fees. Carrier will also be deducted \$75 for each appointment missed per day.
8. A \$7.00 ComData administration fee for each \$500 increment will be deducted for all wire advances.
9. **Designated Truck License # and state** _____
10. **Designated Trailer license # and state** _____
11. **Driver Name:** _____ **Driver Cell Phone:** _____
12. **Driver License # and State** _____
13. StoneArch must have driver name(s) and cell phone number(s) for check calls. MacroPoint is required unless approval is received. Failure to accept and track on MacroPoint will result in rate reductions of \$50 or 5% whichever is greater.
14. StoneArch reserves the right to load the trailer up to the legal limit on all full truck loads.
15. Your signature indicates approval of all terms and conditions listed herein.
16. Please contact TriumphPay for any payment inquiries or questions. The TriumphPay support please call 469-312-7222 or utilize the QRcode below to obtain: app access, TriumphPay support, and FAQs.



Carrier Specifications for Sealed Loads

17. Carrier shall, (a) obtain written proof on site, of seals broken on order of law enforcement authorities or FMCSA safety inspectors, which includes name, address, phone, badge or ID# of officer, date, time and place, of seal breaking and (b) a written statement of whether the original seal was re-attached or new one was applied and its number and (c) call BROKER immediately on being stopped, and instructed to break the seal, or if the seal is being broken by law enforcement, or FMCSA inspector.

Unless otherwise agreed in writing, Carrier shall have sole responsibility for compliance with all sealed load requirements and shall indemnify and hold BROKER harmless from any alleged or imposed liability by any customer on BROKER. Seals may be broken only on order of law enforcements authorities, FMCSA safety inspectors, or on written instruction and approval of BROKER or Shipper.

Reefer Loads

- 1) Prior to loading, driver must confirm that the reefer unit is working properly and the trailer is pre-cooled to the required temperature
- 2) Trailers must have air chute/vents clear and in good condition for proper circulation, no exceptions. The chute/vents must not be damaged, obstructed or blocked.
- 3) Space must be provided for proper air circulation in front, rear, top, bottom, and between the loads.
- 4) Temperature testing must ensure required pre-cooling. Driver must not accept products which are above or below the required temperature ranges stated on the bill of lading and BROKER Rate/Load Confirmation.
- 5) If the temperature on the BROKER Rate/Load Confirmation differs from that on the Bill of Lading, contact BROKER before signing the bills of lading. **If the shipment is accepted with a temperature discrepancy between the terms of the Bill of Lading and the BROKER Rate/Load Confirmation, CARRIER accepts all resulting risk of loss.**
- 6) Temperature of the product loaded must appear on the original Bill of Lading.
- 7) **When driver signs the Bill of Lading on behalf of CARRIER, he is confirming that he received the correct product, at the correct count and at the proper temperature.**
- 8) DRIVER must maintain continuous temperature stated on BROKER Rate/Load Confirmation inroute, unless otherwise instructed in writing by BROKER.
- 9) Notify BROKER immediately (before leaving receiver/consignee) if the shipment is damaged or rejected in whole or part.
- 10) No disposition of any rejected product shall be made without written instructions from BROKER.
- 11) Carrier represents that reefer equipment is and has been properly maintained and that it has written record/proof of compliance with manufacturers maintenance requirements.
- 12) NOTE: In the event of load rejection due to failure of maintaining required load temperature, carrier will adhere and comply to broker's written quality control requirements and disposition instructions would require total destruction (no salvage) of the shipment if the required temperatures are not maintained.
- 13) Carrier assumes all risk of loss arising out of any failure to comply with these specifications.

In an effort to track your trucks without your drivers downloading an app, we can track your trucks via your ELD provider. Here is the setup link!

StoneArch Logistics Connect (<https://carrier.macropointconnect.com/stonearch-connect>)

Please select tracking through your ELD provider and fill out the contact information!

CARRIER signature indicates approval of all terms and conditions herein. In the event Carrier does not sign and return this Rate Load Confirmation prior to freight pick up, Pick-up of freight by Carrier constitutes acceptance of the terms and conditions of the Rate Load Confirmation and incorporates the terms of the Broker/Carrier Agreement signed by the Parties.


STONEARCH LOGISTICS LLC

BY _____

CARRIER Zigi freight Inc dba Royal3inc

BY Bill Carson Bill Carson
(sign) and (print)

Authorized Signature

SHIP FROM		SHIP TO	
Name: DURO BAG MFG. CO.-141 Address: 12245 S CENTRAL AVE City/State/Zip: ALSIP, IL 60803 Contact: PU APPTS OPEN DOCK Phone: 708-385-5674		Name: DURO BAG MFG. CO.-121 Address: 105 S 84TH AVE STE C City/State/Zip: TOLLESON, AZ 85353 Delivery Date: 06-07-2025 Contact: SCHEDULE ON OPEN DOCK Phone: 623-907-4009	
Shipment Number: 907187198 		CARRIER NAME: STONEARCH LOGISTICS LLC Trailer number: H11596 Seal number(s): 21658179 SCAC: SEDW Mileage: 1800 Miles Pro number:	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Prepaid Add: Collect: 3rd Party:		Master Bill of Lading: with attached (check box)	

BILL FREIGHT CHARGES TO:

Novolex Holdings
 c/o Uber Freight US LLC, PO Box 425
 Lowell, AR 72745 USA

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: Hi! This shipment is hot and must deliver Saturday. The receiver will accept anytime, they just need an ETA. Can you let me know a pickup ETA for tomorrow, and I will check back in for a delivery ETA once rolling?

EXPEDITE

Receiver will accept upon arrival. Team approved.
 Please cancel this.

SHIPPER NOTES: ***CUSTOMER BROKER INFO FOR CANADA LOADS - Cole International Allison Ashley
 Allison.Ashley@coileintl.com T: 905-676-6188***

2 Load bars or straps required
 No reefers - 53 foot dry van required
 OSD - PLEASE CONTACT DUROBAGTRAFFIC@TRANSPALACE.COM
 PU # is Uber Freight Load Number starting with an 8

STRICT PICK UP APPOINTMENTS!

CONSIGNEE NOTES: ***DRIVER WILL NEED TO CHECK IN AT DELIVERY USING THE CONFIRMATION NUMBER LISTED ON THE TENDER.***

NO REEFERS ALLOWED FOR ANY ROLLSTOCK DELIVERIES TO THIS RECEIVER. THEY ARE UNABLE TO OFFLOAD ROLLSTOCK FROM REEFERS

NO REEFERS AT PICKUP OR DELIVERY UNLESS OTHERWISE CONFIRMED

LTL HRS 17:00-19:00. SO# = PU# MUST HAVE AT LEAST 2 LOAD BARS OR STRAPS! NO ROLL UP DOOR TRAILERS ALLOWED FOR TRUCKLOAD STACKABLE UNLESS OTHERWISE NOTED

WITH ALL OS&D ISSUES PLEASE CALL TRANSPALACE AT THE TIME OF OCCURRENCE: 855-364-8820 OR EMAIL DuroHlix_Traffic@transpalace.com. HAVE THE STOP NUMBER, ITEM NUMBERS, POD IF APPLICABLE AND REASON FOR ISSUE ON HAND.

CARRIER INFORMATION				COMMODITY DESCRIPTION		LTL ONLY	
HANDLING	QUANTITY	WEIGHT	H.M.	COMMODITY DESCRIPTION	NMFC #	CLASS	
QTY TYPE	QTY TYPE			Commodities must be properly secured and packaged as to ensure safe transportation with ordinary care must be so marked and packaged as to ensure safe transportation with ordinary care			
0	2095 Case	43995 LBS	(x)	BAGS	020515	70	
		43995 LBS	GRAND TOTAL				

CUSTOMER ORDER INFORMATION			
PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight
TO-00123699	TO-00123699	2095	43995 LBS
		2095	43995 LBS
GRAND TOTAL			

36,661.59 lbs
 c.m

Additional Shipper Info: Paper Bags