



INVOICE

BILL TO:
TFORCE WORLDWIDE INC
1000 WYNDHAM PKWY
BOLINGBROOK, IL 60490

INVOICE DATE: 06/19/2025
INVOICE #: R96829
TERMS: NET 30
DUE DATE: 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		19201 Cranwood Pkwy, Warrensville Heights, OH 44128 - 1120 West Fullerton Ave, Addison, IL 60101			
		Freight Income	1	\$750.00	\$750.00

TOTAL
\$750.00

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 Tender Confirmation****Load Number: SUR007021405****Carrier: Royal3 Inc**

Carrier:	Royal3 Inc	Dispatcher:	Ian Catacutan	Equipment:	53 Ft Van Only (53V)
City/St:	Chicago IL	Dispatcher Phone:		Temp:	
Carrier MC:	MC944686	Dispatcher Fax:		Miles:	402
Contact:	Anja Djuric	Dispatcher Email:	iancatacutan@tfwwi.com	Weight:	43,350 lbs.
Phone:	6304857370	Tendered:	06/18/2025 12:43	Pieces:	850
Fax:	6304856980	Dimensions:		Commodity:	Dry Food Stuff

Stop 1 (pickup)

Name: FULL CIRCLE CRANWOOD c/o BMK ELY
Address: 19201 Cranwood Pkwy
Warrensville Heights, OH 44128
Phone: 440-610-8724

Appointment:**Pickup Target Date/Time Early:** 06/18/2025 08:00 AM**Pickup Target Date/Time Late:** 06/18/2025 02:30 PM**Comments:****Pieces:** 850**Weight:** 43,350**Stop 2 (drop)**

Name: Clydes Delicious Donuts
Address: 1120 West Fullerton Ave
Addison,, IL 60101
Phone: 630-628-6555

Appointment:**Drop Target Date/Time Early:** 06/19/2025 11:00 AM**Drop Target Date/Time Late:** 06/19/2025 11:00 AM**Comments:****Pieces:** 850**Weight:** 43,350**Special Instructions**

Load #: 158173 | PO # 506655 | 53' DRY VAN ONLY (FOOD GRADE TRAILER) - NO REEFERS | SHIPPER WILL PROVIDE THE DRIVER THE SEAL. SHIPPER WILL SUPERVISE THE DRIVER PUTTING THE SEAL ON THIS TRAILER. THIS SEAL MUST NOT BE TAKEN OFF. WHEN DRIVER ARRIVES AT RECEIVER, THE RECEIVER WILL TAKE OFF THE SEAL | Regarding the pick up appointment and shipper location. The driver assigned must be patient with the shipper for loading. If arriving early for pick up, driver must wait until the pick up appointment to expect loading. If it is past the pick up appointment time, and still not given a dock for loading, the driver must wait at the shipper. We will pay detention if loading takes more than 2 hours after the scheduled pick up appointment (just need signed in and out times on the BOL)

Services

Appointment,

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	Flat Rate		\$750.00
		Total:	\$750.00

Total Charge includes all applicable fuel surcharge, accessorials and associated charges with this load. TForce Worldwide agrees to only pay this amount.



Carrier Load Tender Confirmation

Load Number: SUR007021405

Carrier: Royal3 Inc

Dispatch and Billing:

Carrier Load Tender Confirmation must be initialed, signed, and returned to TForce Worldwide Inc. and your driver must call **(951) 756-1062** **suops@tfwwi.com** for dispatch instructions. Carrier agrees that charges indicated in the Carrier Rate section of this document are inclusive of all charges to be paid to said carrier.

TO EXPEDITE PAYMENT, please EMAIL your INVOICE referencing DLS Load #, POD, Load Tender Confirmation, and any relevant Accessorial documentation to: CarrierINV@tfwwi.com

Please send any updated NOA's or release letters to tfwwapvendors@tfwwi.com

If using standard mail, please send INVOICE referencing TForce Load #, POD, LOAD TENDER CONFIRMATION, and relevant Accessorial documentation to:

TForce Worldwide | Attn: Truckload AP | 1000 Windham Pkwy | Bolingbrook, IL 60490

AP Number: 877-744-3818 option 3

*****Notify your TForce Worldwide Inc. Dispatcher IMMEDIATELY if you are working with a FACTORING COMPANY*****

Carrier Initial _____



Carrier Load Tender Confirmation

Load Number: **SUR007021405**

Carrier: **Royal3 Inc**

Invoices that do not match, or are not accompanied by all supporting trip documents including POD, will be returned or delayed in processing. Failure to dispute any or all charges within 3 Business Days or Final Delivery Completion, whichever comes first, constitutes Carrier Agreement.

All Accessorial Charges must be approved by TForce Worldwide Inc. at time of occurrence in order to be approved and considered for payment.

Any Overage, Shortage, or Damage must be reported to TForce Worldwide Inc. at the time of delivery.

Driver or Carrier must call in with arrival and departure times from each shipper and consignee.

Carrier must pick up and deliver within the times listed on each STOP. If there are any problems meeting this schedule, TForce Worldwide Inc. MUST be notified IMMEDIATELY. Any fees resulting from a service failure may be discounted from carrier payment.

Driver must sign and date Bill of Lading at the time of Pick Up and Delivery to confirm freight has been received by Consignee.

Thank you for your service and please drive safely!

Terms and Conditions:

By executing and returning this Carrier Load Tender Agreement via facsimile transmission, electronic transmission (e-mail), or the original by mail or courier delivery, or by accepting a tender by TForce Worldwide Inc. of goods for transport, Carrier agrees as follows:

- Carrier will not directly solicit DLS Worldwide customers (a customer is a consignor or consignee unless specifically named) for transportation tendered on this or any Load Tender Confirmation for 365 days thereafter.
- Carrier shall directly transport and never broker or forward by any other carrier participant any shipment covered by this or any Load Tender Confirmation issued by TForce Worldwide Inc. without expressed written consent provided by an authorized signatory from TForce Worldwide Inc.
- Carrier has and shall maintain a satisfactory rating issued by the FMCSA, that all insurance required for this Load Tender Confirmation shall be maintained and remain enforceable for the entire period covered by this Load Tender Confirmation and any cause of action arising out of a Load Tender Confirmation; and Carrier will indemnify and hold TForce Worldwide Inc. harmless from any damages or costs, including attorney fees, due to personal injury, property damage, or any tortious conduct caused by or arising out of Carrier's action, non-action, or representations.
- This is a binding contract between TForce Worldwide Inc. and Carrier listed herein, acting solely as a motor carrier subject and pursuant to Title 49, Subtitle B, Chapter III of the Code Federal Regulations. To the extent this Load Tender Confirmation fails to address any term or condition of transportation, carrier (a) adopts DLS Worldwide's Rules and Regulation Tariffs, available upon Carrier's request, and (b) excludes any application of all of Carrier's tariffs or rules. This Confirmation is paramount where conflicts arise with tariffs, rules or other contracts exist. Any tariffs, rules, contract terms, or statutes in derogation of this Contract are waived pursuant to 49 USC § 14101 or other authority to the extent allowed by law. Carrier shall transport the cargo subject to common carrier responsibility for loss, damage, or delay under 49 USC §14706 excluding released value (declared insurance value) unless specifically agreed to in writing by TForce Worldwide Inc. herein and by consignor on the receipt of Carrier for the cargo, but including foreseeable damages to TForce Worldwide Inc. arising from Carrier's pickup, transportation, and delivery of the cargo.
- Carrier waives any right to transport cargo, with reasonable dispatch, shall pickup and deliver in the manner described and agrees that time is of the essence. TForce Worldwide Inc. shall pay Carrier the agreed rate within 30 days of the Carrier's presentation of a clear delivery receipt unless otherwise agreed to between both parties, but TForce Worldwide Inc. may withhold amounts sufficient to pay losses, damages, or advances to Carrier arising out of this or other contracts between TForce Worldwide Inc. and Carrier..
- Carrier shall provide a valid certificate of insurance evidencing \$1,000,000.00 Automobile Liability (trucker's liability) insurance and Motor Truck Cargo insurance covering the cargo in an amount of no less than \$100,000.00, and naming TForce Worldwide Inc. as a Certificate Holder. Carrier has and will maintain the required insurance during the period for liability under this Load Tender Confirmation.
- A copy of TForce Worldwide Inc. Accessorial Charges can be presented upon request. Fuel surcharge to follow the TForce Worldwide Inc. Fuel Tariff 112. Miles are to be calculated utilizing PC Miler.

Load Accepted

By: _____

Signature: _____

Title: _____

Date: _____

Driver Name: _____

Driver Cell: _____

Tractor #: _____

Trailer #: _____

06/18/25 02:41:46 PM

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Straight Bill of Lading - Short Form - Manifest

As to all parties herein this contract subject to the classifications, including the terms and conditions of the uniform domestic straight bill of lading, and tariffs in effect on the date hereof, carrier acknowledges receipt of the described property in apparent good order, except as noted (contents and condition of contents of packages unknown), and shall deliver same to the described destination. Shipment tendered in a segregated manner.

Bill of Lading SH43-06986

Shipper

BakeMark USA, LLC.
c/o FULL CIRCLE LOGISTICS LLC
19201 Cranwood Parkway
Warrensville Heights, OH 44128

Ship to

CLYDES DELICIOUS DONUTS
1120 WEST FULLERTON AVE
ADDISON, IL 60101 USA

Release..... 815483
Customer Order #..... 506655
Ship Date..... 06/18/25
Carrier name..... ROYAL3 INC.
Freight terms..... Prepaid
Free on board (FOB)..... Point of Origin
Seal number..... 6997322
Trailer number..... 242145

Rosario
6/18/25

Pallets In: _____
Pallets Out: 17

ORDER PICKED BY: NT

ORDER CHECKED BY: NT

ORDER LOADED BY: NT

SEAL VERIFIED BY: DJ

Product Number	Description	Qty Ordered	Qty Shipped	Qty Cut/Added	Unit Weight	Total Weight
72995	MIX CK DNT SPC FLD W/ADTV	250	250		50.0000	12500.0
	Customer Lot..... 21600852					
	Expiration Date..... 12/06/25					
	Location..... E-1					
73030	CAKE DNT OF SR CRM W/ADTV	101	101		50.0000	5050.0
	Customer Lot..... 21600552					
	Expiration Date..... 12/06/25					
	Location..... E-1					
73030	CAKE DNT OF SR CRM W/ADTV	299	299		50.0000	14950.0
	Customer Lot..... 21600552					
	Expiration Date..... 12/06/25					
	Location..... E-1					
73030	CAKE DNT OF SR CRM W/ADTV	200	200		50.0000	10000.0
	Customer Lot..... 21600552					
	Expiration Date..... 12/06/25					
	Location..... E-1					
	Subtotal	600	600			30000.0