



## INVOICE

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

**INVOICE DATE:** 06/19/2025  
**INVOICE #:** R96844  
**TERMS:** NET 30  
**DUE DATE:** 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		268 AL-27, Abbeville, AL 36310, USA - 926 W Dallas St, Buffalo, MO 65622, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

### 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: 3118385**

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<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Dispatch Dispatch
<b>Date:</b>	06/18/2025	<b>Phone:</b>	6304857370
		<b>Fax:</b>	6304856980

<b>Order</b>	<b>Order:</b> 3118385	<b>Commodity:</b>	Shavings
	<b>Miles:</b> 736.0	<b>Weight:</b>	44000.0
	<b>Rev Code:</b> AFOB	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 1859350	<b>Pieces:</b>	
	<b>Cons Ref No:</b> 11189000		

<b>PU 1</b>	<b>Name:</b> ABBEVILLE FIBER	<b>Date:</b> 06/18/2025 0700
	<b>Address:</b> 268 HWY 27 SOUTH	06/18/2025 1600
	ABBEVILLE AL 36310	<b>Contact:</b> Regina
	<b>Phone:</b> 334-585-4006	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> P8 820305	

<b>SO 2</b>	<b>Name:</b> Buffalo Farmers Exchange - Buffalo	<b>Date:</b> 06/19/2025 0600
	<b>Address:</b> 926 W DALLAS ST	06/19/2025 1700
	BUFFALO MO 65622	<b>Contact:</b> contact
	<b>Phone:</b> 417-345-2121	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> OE 1859350	
	<b>Reference number:</b> PO 11189000	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,600.00
	<b>Total Carrier Pay:</b>	\$1,600.00

**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: 3118385



**\*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.\***

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POD, invoice & rate con must be sent to [ap-invoice@greenbushlogistics.com](mailto: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

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**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.**

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**Please Sign:** *Mack*

(X) Accept

( ) Decline

Gaven Phillips

[gphillips@greenbushlogistics.com](mailto:gphillips@greenbushlogistics.com)

Driver Name: Efren  
Driver Cell: (909) 568-4616  
Driver Email:  
Tractor #: 765  
Trailer #: W97975



# Abbeville Fiber

6/18/25 3:29 PM

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Load ID Rep #  
820305 49  
Order # Loc#  
SO 1859350 9801



GSOK

**SOLD TO:**  
K&K VETERINARY SUPPLY INC  
TONTITOWN, AR 72770

**SHIP TO:**  
BuffaloFarmersExchange-Buffalo  
Store #  
926 W. Dallas St  
Buffalo, MO 656522  
417-345-2121

Cust# PO #  
430110 11189000

Ship Via  
1 - ROYAL3 INC

Trip No:  
3118385

Apt Time  
06/18/2025

TrailerNo:

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

Item # SHAVEBYFLAK QTY:1296.000 (24@54)

E54

Cust. Sku. #: Total Qty. 1,296  
Total Bft. 1,296

----- BARNYARD SHAVINGS FLAKE - 54 ----- Total 1,296

*zab Neal*

CUSTOMER SHALL PAY ALL EXPENSES OF COLLECTION, INCLUDING A REASONABLE ATTORNEY'S 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:

PRINT NAME:

DATE:

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