



## INVOICE

**BILL TO:**  
SUMMIT TRANSPORTATION INC  
1358 MEDICAL DISTRICT DR  
DALLAS, TX 75207

**INVOICE DATE:** 06/25/2025  
**INVOICE #:** R97780  
**TERMS:** NET 30  
**DUE DATE:** 07/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/24/2025		8950 Donner Pass Road, FERNLEY, NV 89408 - 270 State St, Chicago Heights, IL 60411, USA			
		Freight Income	1	\$150.00	\$150.00

<b>TOTAL</b>
\$150.00

**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 \*\*\*

Summit Transportation, Inc.  
P.O. Box 540547  
Dallas, TX 75354  
Phone: 214-631-3080  
Fax: 214-631-3442  
MC# 334192



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Order Number  
0068982  
Please reference this number on invoice

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	MILO
	CHICAGO IL 60638	<b>Phone:</b>	
<b>Date:</b>	06/24/2025	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0068982	<b>Commodity:</b> Freight All Kinds
	<b>Miles:</b> 1874.0	<b>Trailer:</b>
	<b>BOL:</b> 8302S192960R001	<b>Reference:</b> 4503723633

<b>PU 1</b>	Name: WORLD MINERALS	Date: 06/24/2025 0700
	Address: 100 Front Street	06/24/2025 1400
		Contact: PO# 4503723632
	FERNLEY NV 89408	Phone:
<b>SO 2</b>	Name: Behr Process	Date: 06/27/2025 0800
	Address: 270 State Street	06/27/2025 2000
	NEED ETA ASAP	Contact:
	CHICAGO HEIGHT IL 60411	Phone:

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$0.00
	<b>Truck Order Not Used</b>	150.00
	<b>Total Carrier Pay:</b>	\$150.00

TRK# \_\_\_\_\_ TRL# \_\_\_\_\_ DRIVER NAME \_\_\_\_\_ CELL# \_\_\_\_\_

**\* Instructions \***  
Special instructions here

**DRIVER MUST ACCEPT TRUCKER TOOL/P44 TRACKING, IF IT IS NOT ACCEPTED OR IS DISCONNECTED OR IT IS STOPPED WHILE IN TRANSIT, SUMMIT HAS THE RIGHT TO DEDUCT \$250 FROM CARRIER PAY.**  
**Agreement**

Please sign and fax/email back to Lort Perkins 469-434-6211 lperkins@st-tx.com

\*\*\*FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A REDUCTION IN PAY\*\*\*

\*DRIVERS MUST CHECK CALL EVERYDAY BY 0900 CST OR A \$50 FEE WILL BE CHARGES

\*THERE WILL BE A \$250 FINE ACCESSED TO ANY LOAD THAT YOUR DRIVER DOESN'T ACCEPT TRACKING.

\*LATE DELIVERY WITHOUT PRIOR WRITTEN APPROVAL OR ACKNOWLEDGE BY A SUMMIT REP WILL RESULT IN A \$300 PER DAY.

\*DRIVER MUST REPORT ANY OVERAGES, SHORTAGES OR DAMAGES IMMEDIATELY TO SUMMIT.

\*ALL RESCHEDULES MUST BE MADE BY SUMMIT, NOT THE CARRIER.

\*IF THIS LOAD REQUIRED A LUMPER, YOU MUST CALL IN FOR APPROVAL PRIOR TO UNLOADING.

\*LUMPER FEE WILL ONLY BE REIMBURSED WITH A VALID RECEIPT THAT IS SUBMITTED WITHIN 48 HOURS OF DELIVERY.

\*EFS CHECKS WILL ONLY BE ISSUED FOR LUMPER FEES. THERE WILL BE A \$25 CHARGE PER EFS CHECK ISSUED.

\*DETENTION: SUMMIT MUST BE NOTIFIED 30 MINUTES BEFORE DETENTION TIME STARTS. FAILURE TO NOTIFY US WILL RESULT IN NONPAYMENT OF DETENTION TIME. DETENTION MUST BE REQUIRED WITHIN 24 HOURS OF OCCURRENCE.

\*POD MUST BE EMAILED TO US AT THE TIME DETENTION IS REQUESTED WITH THE IN AND OUT TIME WRITTEN ON IT BY THE SHIPPER/RECEIVER.

\*ANY SEAL BROKEN WITHOUT WRITTEN CONSENT FROM SUMMIT COULD RESULT IN A CARGO CLAIM FOR FULL VALUE OF SHIPMENT.

\*THERE WILL BE A \$200 DEDUCTION FOR ANY LOAD THAT YOU CANNOT PROVIDE THE POD FOR.

\*ALL INVOICES AND PODS MUST BE SUBMITTED WITHIN 90 DAYS OF DELIVERY DATE. NO SECONDARY INVOICE WILL BE ACCEPTED AFTER 30 DAYS FROM DELIVERY DATE.

\*ANY DOUBLE BROKERING WILL RESULT IN NONPAYMENT AND CARRIER WHO ACTUALLY HAULED THE LOAD WILL BE PAID.

\*EXCLUSIVE USE OF TRAILER WHILE TRANSPORTING FREIGHT BROKERED TO CARRIER LISTED ABOVE BY SUMMIT TRANSPORTATION.

\*ANY VIOLATION OF THIS EXCLUSIVE USE OBLIGATION SHALL CAUSE THIS AGREEMENT TO BE VOID AND WILL RESULT IN NONPAYMENT OF YOUR INVOICE.

\*EMAIL INVOICES TO ACCOUNTING@ST-TX.COM. WE RESERVE THE RIGHT TO REQUEST ORIGINAL PODS.

THANK YOU FOR DURING BUSINESS WITH SUMMIT TRANSPORTATION.