

# **INVOICE**

BILL TO: GLEN RAVEN LOGISTICS 3726 ALTAMAHAW UNION RIDGE RD ALTAMAHAW, NC 27202 INVOICE DATE: 06/26/2025 INVOICE #: R98113 TERMS: NET 30 DUE DATE: 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/26/2025		2500 NE 39th Ave, Gainesville, FL 32609 - 7101 Stone Mill Drive, Columbus, GA 31909			
		Freight Income	1	\$600.00	\$600.00

TOTAL	
\$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



Glen Raven Logistics, Inc. 3726 Altamahaw Union Ridge Rd, PO Box 8, Altamahaw, NC 27202

https://www.GlenRavenLogistics.com

<u>Send invoices:</u> frtinvoices@glenraven.com (invoices)
Payment inquiries: support.triumphpay.com/support/home

or call (469) 312-7222

For all other inquiries: apsupport@glenraven.com
Dispatcher:
Work Phone:

Mailing Address 1831 N Park Ave , Burlington, NC 27217 Phone: (800) 729-0081 Fax: (336) 584-7216

Dispatch Information

Pickup #: TSYS 6/26 Ship Date: 6/26/2025

Ready: 7:00 AM Close: 7:00 AM

Delivery Window: 6/26/2025 12:00 PM - 6/26/2025 2:00 PM

Shipper Information

Load: 1625776

Royal3 Inc

**Carrier Information** 

Fax: (630) 485-6980

Contact: Chris Drazic MC #: 944686 DOT #: 2828543

Phone: (630) 485-7370

Double Envelope 2500 NE 39th Ave, Gainesville, FL 32609 Phone: (352) 375-0739 Fax:

Contact: Email: Notes: **Consignee Information** 

TSYS 7101 Stone Mill Drive , Columbus, GA 31909

Phone: (706) 644-1346 Fax:

Contact: Email: Notes:

BOL #: TSYS 6/26 Shipper No: TSYS 6/26 PO Ref: TSYS 6/26

Pro No: N/A

**Equipment: Van or Reefer** 

3RD PARTY BILL FREIGHT PREPAID TO:

Glen Raven Logistics, Inc. 1831 N Park Ave , Burlington, NC 27217

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
26 Pallets		palletized paper	30000.00 LB	*
26 pallet(s)				Miles: 278.51
Total Weight: 30000.00		00.00		

<sup>\*</sup> HM indicates Hazardous Material

**Carrier Charges:** 

Shipping Charges \$500.00 Macropoint Tracking \$100.00

Total: \$600.00

Payable in USD

#### **Additional Notes:**

Delays in transportation happen but must be corresponded or fines may apply. Driver must accept macropoint and track till the load has been delivered or rate is subject to a reduction.

## **Terms and Conditions:**

- 1. Glen Raven Logistics, Inc. shall at all times be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
- 2. Carrier will bill Glen Raven Logistics, Inc. directly for all services provided unless otherwise agreed to in writing.
- 3. Freight charges will be submitted to Glen Raven Logistics, Inc. with a bill of lading and will be paid within 30 days of receipt of freight bill.
- 4. Glen Raven Logistics, Inc. is using TriumphPay to pay invoices submitted for this shipment. Carrier agrees that Glen Raven Logistics, Inc. can provide relevant Carrier information to TriumphPay. TriumphPay will use this information to contact Carrier to set up an account and for processing payments.
- 5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Glen Raven Logistics, Inc. named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
- 6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Glen Raven Logistics, Inc. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
- 7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Glen Raven Logistics, Inc.
- 8. Rate is subject to change if there are any service failures and/or missed deliveries.
- 9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
- 10. All cargo claims will be presented to carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
- 11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Glen Raven Logistics, Inc. in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
- 12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Glen Raven Logistics, Inc. and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Glen Raven Logistics, Inc.'s location.

Other conditions for supplemental insurance:

Excluding electrical and mechanical derangement unless caused by an insured peril

Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.

Excluding damage due to unprotected or unpacked goods.

### All Carrier Payments are now processed through TriumphPay.com



Please register online in order to receive payments:

**Get Paid Now!** 

- 1. Go to www.secure.TriumphPay.com
- 2. Register your company
- 3. Connect with Glen Raven Logistics, Inc.
- 4. Add your payment information
- 5. Control your money!

Login to TriumphPay.com to set up your default payment method.

Subject to institute replacement clause. Printed on Wednesday, June 25, 2	025.	
Accepted:	Date:	
Load #: 1625776		

# BILL OF LADING - Proof of Delivery

TSYS-RECEIVING-BLDG 100 7101 STONEMILL DRIVE

COLUMBUS, GA 31909



Double Envelope, 2500 NE 39th Ave

Gainesville, FL, 32609
TEL: 352-376-5275 FAX: 352-376-5025
Dexter Legree: 800-543-5275

EMAIL : flshipping@double-envelope.com WEB : http://www.double-envelope.com

Shipping No	183928			Shipping Date		
Ship Via	Glen Raven	NMFC	153040	Delivery Date	6/27/2025	
3152471/1						
Order Number	852-100012197	Envelope Sty		Size 3 5/8 x 8 5/8	9 x 96,000	
Form#	F08-3212-1 -0717	Paper Grade 10 1/8 WW 20#				
Product Description 1 Customer Reference F08-3212-1 -0717 Stock Code		Add Product		No. of Cartons 432		
		Qty per Carton 2,000		to, or cartons 402		
					864,000	

Product Description Customer Reference Stock Code		Add Product Code CN  Qty per Carton 2,000	No. of Cartons 432	864,000
3152516/1		Envelope Style OSSS	Size 4 1/8 x 9 1/2	5 x 80,000
Order Number	852-100012351	Paper Grade 10 3/4 WW 24# Add Product Code CN		
Form#	1885-0824			
Product Description 1 Customer Reference 1885-0824		Qty per Carton 2,000	No. of Cartons 200	
		City per darion		
Stock Code				400,000

# 3152522/1 Order Number 852-100012351 11 x 70,000 1 x 30,000 Envelope Style OSSS Size 4 1/8 x 9 1/2 Form # 6641-0824 Paper Grade 10 3/4 WW 24# Product Description 40 Add Product Code CN Customer Reference 6641-0824 Qty per Carton 2,000 No. of Cartons 400 Stock Code 800,000 23,130.69 lbs DO NOT DOUBLE STACK Total Weight Pre-Pay Driver Shipment Type Page 4